

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE TOWN OF  
*Appleton, Maine*

FOR THE MUNICIPAL YEAR 2014-2015

APPLETON TOWN OFFICE HOURS

MON., TUES., THURS., AND FRI., 8:30 A.M. TO 1:30 P.M.  
TUES. EVENING, 5:30 TO 8:00 P.M.

CLOSED: STATE HOLIDAYS,  
STATE & MAINE MUNICIPAL ASSOCIATION TRAINING  
AND INCLEMENT WEATHER

TELEPHONE: 785-4722  
FAX: 785-3166

Official Website: [www.appleton.maine.gov](http://www.appleton.maine.gov)

Email Address: [appleton@tidewater.net](mailto:appleton@tidewater.net)

Cover: Appleton's new 2014 Ferrara/Ford F550  
Forestry Truck

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**TOWN OFFICIALS**

**Selectmen, Assessors and Overseers of the Poor**

Donald Burke, Chairman  
Scott Wiley, Denise Pease

**Treasurer, Town Clerk, Tax Collector & Registrar of Voters**

Pamela Smith  
Rebecca Hughes (Deputy)

**Road Commissioner, Curtis Starrett**

**Fire Chief, David Stone**

**Assessors' Agent, RJD Appraisal**

**Code Enforcement Officer/Plumbing Inspector**

C. Toupie Rooney

**Addressing Officer, Rebecca Hughes**

**Animal Control Officer**

Suzanne White, Court Bennett (Alternate)

**EMA Director, Darrell Grierson**

**Health Officer, Ann Harrison-Billiat**

**Town Forester, Stephen Powers**

**Webmaster, Vacant**

**Caretaker, Pine Grove Cemetery**

Drinkwater's Landscaping

**Caretaker, Hart, Miller, Metcalf, & Quaker Cemeteries**

Raymond Gushee

**Caretaker, Sprague & Weymouth Cemeteries**

Timothy Davis



**Sexton, Town Cemeteries**

Bruce Libby

**School Committee for Appleton Village School**

Deborah Keiran, Chairman

Jessica Davis, Jennifer Guilfoyle,

Caitlin Harrington, Elizabeth Sullivan

**Principal for Appleton Village School, Susan Stilwell****Superintendent for Appleton Village School, Nancy Weed****Five Town C.S.D. School Committee Representative**

James McBrian, Jr.

**Five Town C.S.D. Superintendent, Elaine Nutter****Tri-County Solid Waste Management Representatives**

Donald Burke, Scott Wiley, Denise Pease (Alternate)

**Budget Committee**

Lester Brown, Nancy Brown, Charles Buell, Edward Carroll,

Cathy Cleaveland, Jessica Farrar, Alfred Green, Jr.,

Mary Kate Moody, Heather Wyman

**Planning Board**

Charles Buell, Chairman

Paul Arthur, Edward Carroll,

Riley Fenner, David Kelley,

Jason Gushee (Associate Member),

Vacant (Associate Member)

**Board of Appeals**

Stanley Millay, Chairman

Victoria Bucklin, Joseph Cammelieri,

Lorie Costigan, James McBrian, Jr.

**Norman & Mary Clark Scholarship Committee**

Michael Clark, Tracy Clark, Caitlin Harrington, Marilyn Janville,

James McKenna



**State Legislators**

David Miramant  
Senate District 12  
House Message Phone  
(800) 423-6900

Gary Sukeforth  
House District 95  
House Message Phone  
(800) 423-2900



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## SELECTMEN'S REPORT

The Board of Selectmen wishes to thank all volunteers, employees and elected officials of the Town for their dedication, hard work and cooperation during the past year. Without these committed individuals our jobs would be much more difficult.

Congratulations to Ralph Maritato! The Appleton Select Board honored Appleton's oldest resident with the Boston Post Cane in December. Ralph is 94 years *young*, and has lived in Appleton for 30 years. The tradition of awarding the Cane to a Town's oldest citizen was established in 1909 by the *Boston Post* newspaper.

In the matter of the Appleton Ridge Construction (ARC) house on Searsmont Road, the litigation of Costigan & Gagnon v. Town of Appleton has ended with the Superior Court ordering the variance granted by the Appeals Board revoked. As a result, the Code Enforcement Officer revoked ARC's building permit and ordered the building removed. A Rule 80K Land Use Citation and Complaint was then filed with the court against ARC by the Town. ARC has petitioned the Town for a referendum ballot for a consent decree to be voted on at the June 9, 2015 election. A copy of the proposed consent decree and ballot article are published in this town report.

It was a rough winter with record cold and snowfall. Fortunately, we all made it through but many mailboxes did not. Mailboxes are considered encroachments in the public way, put there at the owner's risk; therefore municipalities are not legally liable for any damage or repairs to mailboxes due to plowing operations. Our winter road maintenance contract does specify that the contractor is responsible only when negligence is involved.

We are also asking residents to use caution when plowing driveways, as placing snow or slush on a public way is not only illegal, but can be a hazard to traffic.

We have placed an article in this year's warrant for funds in order to update and maintain the Town website. We are researching the possibilities and will have more information at Town Meeting.

Tidewater Telecom/Lincolnville Telephone Company has presented an Internet Protocol Television Franchise Agreement to the Town for approval. A copy of this Agreement is printed in this town report. Any specific questions, however, will need to be addressed to representatives of the company.



The Board of Selectmen meets every Tuesday evening at 7:00 PM at the Town Office. Our agenda is usually full, but anyone is always welcome.

Respectfully submitted,

*Donald Burke, Denise Pease, Scott Wiley*  
Select Board of Appleton



**2013/2014 FINANCIAL /BUDGET REPORT****GENERAL GOVERNMENT****TOWN OFFICIALS**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$83,725.00	
Selectmen, Office Staff, Ceo, Custodial		\$80,955.46
Unexpended		\$2,769.54
<b>Totals</b>	<b>\$83,725.00</b>	<b>\$83,725.00</b>

**CONTRACTED ASSESSING**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$8,750.00	
Assessor's Agent/Assessing Assistant		\$6,199.89
Unexpended		\$2,550.11
<b>Totals</b>	<b>\$8,750.00</b>	<b>\$8,750.00</b>

**COMPUTER EXPENSE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$8,500.00	
Annual Licensing		\$7,150.52
Purchases		\$2,174.99
Services		\$54.00
Over Expended	\$879.51	
<b>Totals</b>	<b>\$9,379.51</b>	<b>\$9,379.51</b>

**TOWN BUILDING & UTILITIES**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$11,000.00	
Alarm System		\$132.00
Telephone/Internet		\$2,135.24
Drinking Water		\$100.00
Equipment Purchases		\$129.00
Mowing/Plowing		\$2,268.66
Maintenance Supplies		\$185.78
Oil/K1		\$4,452.63
Services		\$1,191.86
Unexpended		\$404.83
<b>Totals</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>



**MUNICIPAL & FIRE ELECTRIC**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$3,300.00	
Central Maine Power Co.		\$3,503.00
Over Expended	\$203.00	
<b>Totals</b>	<b>\$3,503.00</b>	<b>\$3,503.00</b>

**TOWN OFFICE EXPENSE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$7,500.00	
Office Equipment		\$1,252.65
Equipment Maintenance		\$910.46
Mileage Reimbursements		\$1,220.71
Postage		\$1,757.55
Supplies		\$898.19
Training/Dues		\$320.00
Misc.		\$14.45
Unexpended		\$1,125.99
<b>Totals</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>

**TOWN MEETING & VOTING**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$5,500.00	
Advertising		\$138.45
Election Clerks		\$1,327.50
Supplies		\$168.38
Annual Town Report		\$2,552.00
Training		\$220.00
Unexpended		\$1,093.67
<b>Totals</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**PROFESSIONAL SERVICES**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$10,000.00	
Advertising		\$47.93
Auditor		\$4,200.00
Legal Fees		\$4,190.00
Maine Municipal Association Membership		\$1,958.00
Over Expended	\$395.93	
<b>Totals</b>	<b>\$10,395.93</b>	<b>\$10,395.93</b>



**TAX MAPS**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Balance Carried Forward From 12/13	\$1,000.00	
Unexpended		\$1,000.00
<b>Totals</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

**INSURANCE & BONDS**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$11,300.00	
Refund Received	\$660.00	
Maine Municipal Association		\$11,636.00
Unexpended		\$324.00
<b>Totals</b>	<b>\$11,960.00</b>	<b>\$11,960.00</b>

**GENERAL ASSISTANCE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Surplus	\$3,973.76	
State Reimbursements	\$4,661.83	
Expenditures		\$8,635.59
<b>Totals</b>	<b>\$8,635.59</b>	<b>\$8,635.59</b>

**C.F. WENTWORTH FUND**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Savings Account Balance	\$1,840.34	
Deposits/Interest	\$135.13	
Expenditures		\$1,201.28
Unexpended		\$774.19
<b>Totals</b>	<b>\$1,975.47</b>	<b>\$1,975.47</b>

**FUEL ASSISTANCE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Donation Received	\$500.00	
Unexpended		\$500.00
<b>Totals</b>	<b>\$500.00</b>	<b>\$500.00</b>

**FICA**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$7,000.00	
Internal Revenue Service		\$5,974.58
Unexpended		\$1,025.42
<b>Totals</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>



**MEDICARE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$2,000.00	
Internal Revenue Service		\$1,397.17
Unexpended		\$602.83
<b>Totals</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>

**UNEMPLOYMENT**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Surplus	\$31.30	
Dept of Labor		\$31.30
<b>Totals</b>	<b>\$31.30</b>	<b>\$31.30</b>

**WORKERS COMPENSATION**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$2,500.00	
Refund from MMA	\$290.00	
Maine Municipal Association		\$1,744.00
Unexpended		\$1,046.00
<b>Totals</b>	<b>\$2,790.00</b>	<b>\$2,790.00</b>

**HEALTH INSURANCE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$17,100.00	
Maine Municipal Health Trust		\$16,953.78
Unexpended		\$146.22
<b>Totals</b>	<b>\$17,100.00</b>	<b>\$17,100.00</b>

**PLANNING BOARD**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Balance Carried Forward From 12/13	\$2,319.40	
Receipts Received	\$20.00	
Advertising		230.84
Unexpended		\$2,108.56
<b>Totals</b>	<b>\$2,339.40</b>	<b>\$2,339.40</b>



**PROTECTION & SAFETY****FIRE DEPT LABOR & TRAINING****13/14 APPROPRIATED 13/14 EXPENDED**

Appropriated From Property Taxes	\$12,500.00	
Firemen Salaries		\$9,050.00
Fire Prevention		\$803.18
Compliance		\$1,300.00
Training		\$755.00
Medical Care		\$20.00
Unexpended		\$571.82
<b>Totals</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>

**FIRE DEPT EQUIPMENT & OPERATION****13/14 APPROPRIATED 13/14 EXPENDED**

Appropriated From Property Taxes	\$16,442.50	
Fire Truck Fuel		\$2,315.11
Accident & Life Insurance		\$990.00
Equipment Purchases		\$9,483.41
Equipment Service		\$3,459.85
Office Supplies		\$97.79
Unexpended		\$96.34
<b>Totals</b>	<b>\$16,442.50</b>	<b>\$16,442.50</b>

**FIRE DEPT BUILDING & UTILITIES****13/14 APPROPRIATED 13/14 EXPENDED**

Appropriated From Property Taxes	\$6,100.00	
Maintenance/Supplies		\$1,092.79
Oil		\$3,801.88
Alarm System		\$142.45
Telephone		\$542.10
Purchases		\$480.43
Unexpended		\$40.35
<b>Totals</b>	<b>\$6,100.00</b>	<b>\$6,100.00</b>

**FIRE DEPARTMENT DONATIONS****13/14 APPROPRIATED 13/14 EXPENDED**

Balance Carried Forward From 12/13	\$6,841.15	
Additional Donations Received	\$1,158.50	
Expended		\$173.67



Unexpended		\$7,825.98
<b>Totals</b>	<b>\$7,999.65</b>	<b>\$7,999.65</b>

## **FIRE TRUCK RESERVE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$35,000.00	
Fire Truck Payment		\$33,770.76
To Fire Truck Reserve CD		\$1,229.24
<b>Total</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>

## **AMBULANCE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$9,237.65	
Union Ambulance Contract		\$9,237.65
<b>Totals</b>	<b>\$9,237.65</b>	<b>\$9,237.65</b>

## **ANIMAL CONTROL**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$9,700.00	
Court Fines Received	\$1,983.00	
Town of Union / ACO Contract		\$9,502.00
Unexpended		\$2,181.00
<b>Totals</b>	<b>\$11,683.00</b>	<b>\$11,683.00</b>

## **STREET LIGHTS**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$2,400.00	
Central Maine Power Co.		\$2,318.99
Unexpended		\$81.01
<b>Totals</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>

## **EMERGENCY MANAGEMENT**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Balance Carried Forward From 12/13	\$4,455.49	
Purchases		\$605.60
Generator Service		\$926.46
Unexpended		\$2,923.43
<b>Totals</b>	<b>\$4,455.49</b>	<b>\$4,455.49</b>



**COMMUNICATIONS FEE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$33,223.00	
Knox County		\$33,223.00
<b>Totals</b>	<b>\$33,223.00</b>	<b>\$33,223.00</b>

**HEALTH OFFICER**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$200.00	
Health Officer		\$200.00
<b>Totals</b>	<b>\$200.00</b>	<b>\$200.00</b>

**HIGHWAYS & BRIDGES****ROAD COMMISSIONER**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$3,000.00	
Road Commissioner		\$3,000.00
<b>Totals</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

**ROADS MAINTENANCE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$85,000.00	
Carried Forward from 12/13	\$16,162.74	
Labor & Equipment		\$11,654.77
Purchases		\$924.81
Training		\$120.00
Misc Mowing		\$4,176.33
Grader Rental		\$9,575.29
Misc Tar Patch		\$3,844.57
Misc Brush Cutting		\$22,708.54
Sennebec Road		\$487.78
Gushee Road		\$330.00
Peabody Road		\$1,119.23
Gurneytown Road/ Sleepy Hollow Rd		\$196.74
Jones Hill Road		\$1,597.49
Hillside Road		\$180.00
West Appleton Road		\$4,253.48
Back Road		\$240.00
Lower Road		\$600.00
Old County Road		\$330.00



Appleton Ridge Road		\$13,200.76
Whitney Road		\$3,131.50
Lilm Kiln Lane		\$150.00
Magog Road		\$1,459.44
Guinea Ridge Road		\$4,932.20
Collinstown Road		\$12,957.94
Miller Cemetery Rd		\$521.94
Campground Rd		\$1,398.04
Mitchell Hill Road		\$120.00
Fishtown Road		\$328.94
Esancy Road		\$2,650.19
Over Expended	\$2,027.24	
<b>Totals</b>	<b>\$103,189.98</b>	<b>\$103,189.98</b>

### TOWN ROAD IMPROVEMENT

#### 13/14 APPROPRIATED 13/14 EXPENDED

Appropriated From Property Taxes	\$40,000.00	
Balance Carried Forward From 12/13	\$33,627.62	
Guinea Ridge Road		\$2,567.52
West Appleton Road		\$6,305.49
Campground Road		\$1,368.98
Unexpended		\$63,385.63
<b>Totals</b>	<b>\$73,627.62</b>	<b>\$73,627.62</b>

### STATE ROAD IMPROVEMENT (L.R.A.P.)

#### 13/14 APPROPRIATED 13/14 EXPENDED

Balance Carried forward From 12/13	\$5,522.94	
Received From the State After Loan Payment	\$448.29	
Unexpended		\$5,971.23
<b>Totals</b>	<b>\$5,971.23</b>	<b>\$5,971.23</b>

### WINTER ROAD MAINTENANCE

#### 13/14 APPROPRIATED 13/14 EXPENDED

Appropriated From Property Taxes	\$155,000.00	
Advertising		\$103.20
Contract Sanding/Plowing		\$113,240.00
Ice Melt		\$22,068.90
Sand		\$26,759.70
Over Expended	\$7,171.80	
<b>Totals</b>	<b>\$162,171.80</b>	<b>\$162,171.80</b>



**PAVING**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$50,000.00	
Advertising		\$106.51
Unexpended		\$49,893.49
<b>Totals</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**BRIDGE REPAIR/ REPLACEMENT**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From State Road Improvement	\$46,311.71	
Payment on Loan		\$46,311.71
<b>Totals</b>	<b>\$46,311.71</b>	<b>\$46,311.71</b>

**MEDOMAK & FISH BROOK**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Loan Funds	\$225,000.00	
Legal		1,300.00
Engineering		\$1,147.50
Contract for Labor/Repair		\$222,695.00
Postage		\$16.05
Over Expended	\$158.55	
<b>Totals</b>	<b>\$225,158.55</b>	<b>\$225,158.55</b>

**SANITATION****TRI COUNTY SOLID WASTE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$28,450.00	
Tri County Solid Waste		\$27,608.35
Unexpended		\$841.65
<b>Totals</b>	<b>\$28,450.00</b>	<b>\$28,450.00</b>

**CLOSE OLD LANDFILL**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated from Surplus	\$2,030.00	
Bushhogging old landfill site		\$200.00
Water Testing		\$1,830.00
<b>Totals</b>	<b>\$2,030.00</b>	<b>\$2,030.00</b>



**SEPTAGE DISPOSAL**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$2,300.00	
Septage Disposal		\$2,300.00
<b>Totals</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>

**COMMUNITY****MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$8,000.00	
Dividends from Stock	\$342.00	
Mildred Stevens Memorial Library		\$8,256.50
Unexpended		\$85.50
<b>Totals</b>	<b>\$8,342.00</b>	<b>\$8,342.00</b>

**OLD CEMETERIES**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Appropriated From Property Taxes	\$7,500.00	
Received Perpetual Care Interest	\$266.55	
Advertising		
Cemetery Mowing		\$8,562.26
Purchases		\$43.97
Over expended	\$839.68	\$0.00
<b>Totals</b>	<b>\$8,606.23</b>	<b>\$8,606.23</b>

**PERPETUAL CARE**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Interest from C.D.	\$10.64	
Clark Cemetery Mowing		\$10.64
<b>Totals</b>	<b>\$10.64</b>	<b>\$10.64</b>

**TOWN LAND CONSERVATION**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
Balance Carried Forward From 11/12		
Unexpended	\$411.27	
<b>Totals</b>	<b>\$411.27</b>	<b>\$411.27</b>



**PROVIDER AGENCIES**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
<b>Appropriated From Property Taxes</b>		
Provider Agencies	\$6,693.00	
<b>Totals</b>		<b>\$6,693.00</b>
	<b>\$6,693.00</b>	<b>\$6,693.00</b>

**CAPITAL IMPROVEMENT**

**TOWN HALL RENOVATIONS**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
<b>Appropriated From Property Taxes</b>	<b>\$3,500.00</b>	
Balance Carried Forward from 12/13	\$2,113.53	
Services		\$1,700.50
Unexpended		\$3,913.03
<b>Totals</b>	<b>\$5,613.53</b>	<b>\$5,613.53</b>

**CAPITAL IMPROVEMENT**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
<b>Appropriated From Property Taxes</b>	<b>\$0.00</b>	
Added to CD		\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>

**TOWN PARKING LOT**

	<b>13/14 APPROPRIATED</b>	<b>13/14 EXPENDED</b>
<b>Balance Carried Forward From 12/13</b>	<b>\$34,250.00</b>	
Fence Repair		\$728.22
Unexpended		\$33,521.78
<b>Totals</b>	<b>\$34,250.00</b>	<b>\$34,250.00</b>



2015 Budget Spreadsheet												
Accounts	Previous Year		Last Year	This Year		Expended Thru 4/28/15	2015/2016 Requested	Selectmen Recommend	Budget Com. Recommend	Difference 14/15-15/16	%	
	Appropriated FY12/13	Expended FY13/14		Appropriated FY 14/15	Expended FY 14/15							
<b>GENERAL GOVERNMENT</b>												
Town Officials	\$ 77,000.00	\$ 73,727.04	\$ 83,725.00	\$ 80,955.46	\$ 2,769.54	\$ 85,600.00	\$ 70,338.48	\$ 87,000.00	\$ 87,000.00	\$ 1,400.00	2%	
Contracted Assessing Services	\$ 6,500.00	\$ 2,782.08	\$ 8,750.00	\$ 6,199.89	\$ 2,550.11	*13	\$ 8,000.00	\$ 3,750.00	\$ 8,160.00	\$ -	2%	
Computer Expense	\$ 8,500.00	\$ 8,580.64	\$ 8,500.00	\$ 9,379.51	\$ (879.51)	\$ 8,100.00	\$ 8,737.96	\$ 9,900.00	\$ 9,900.00	\$ 892.00	11%	
Building & Utilities	\$ 11,000.00	\$ 11,487.35	\$ 11,000.00	\$ 10,995.17	\$ 404.83	\$ 11,000.00	\$ 11,524.74	\$ 12,000.00	\$ 12,000.00	\$ 1,000.00	9%	
Municipal & Fire Dept. Electric	\$ 3,000.00	\$ 2,926.68	\$ 3,000.00	\$ 3,053.01	\$ (203.00)	\$ 3,500.00	\$ 3,415.42	\$ 3,600.00	\$ 3,600.00	\$ 300.00	9%	
Office Expense	\$ 7,500.00	\$ 4,802.47	\$ 5,500.00	\$ 6,374.01	\$ 1,123.99	\$ 5,500.00	\$ 1,562.65	\$ 6,850.00	\$ 6,850.00	\$ -	0%	
Town Meeting & Voting	\$ 20,000.00	\$ 17,474.11	\$ 5,500.00	\$ 10,355.93	\$ 1,992.07	\$ 10,000.00	\$ 1,656.96	\$ 10,000.00	\$ 10,000.00	\$ 1,485.00	27%	
Professional Services	CF-\$1,000.00	\$ 8,326.94	\$ 10,000.00	\$ 10,395.93	\$ (395.93)	*14	\$ 11,215.00	\$ 10,000.00	\$ 10,000.00	\$ -	0%	
Tax Maps	\$ 1,300.00	\$ 1,091.250	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	*15	Carry Forward	Carry Forward	Carry Forward	\$ -	0%	
Insurance & Bonds	\$ 11,300.00	\$ 10,912.50	\$ 11,300.00	*1	\$ 324.00	\$ 12,000.00	\$ 11,863.75	\$ 12,000.00	\$ 12,000.00	\$ -	0%	
FICA	\$ 7,000.00	\$ 5,548.89	\$ 7,000.00	\$ 5,974.58	\$ 1,025.42	*16	\$ 5,370.35	\$ 6,900.00	\$ 6,900.00	\$ -	0%	
Medicare	\$ 2,000.00	\$ 1,297.83	\$ 2,000.00	\$ 1,397.17	\$ 602.83	\$ 1,700.00	\$ 1,255.96	\$ 1,700.00	\$ 1,700.00	\$ -	0%	
Unemployment	Surplus	\$ 76.24	Surplus	\$ 31.30	\$ -	Surplus	\$ 587.77	Surplus	Surplus	\$ -	0%	
Workers Compensation	\$ 4,000.00	\$ 3,331.90	\$ 2,500.00	*2	\$ 1,046.00	\$ 2,200.00	\$ 2,479.00	\$ 2,500.00	\$ 2,500.00	\$ 300.00	14%	
Health Insurance	\$ 18,490.00	\$ 18,797.88	\$ 17,100.00	\$ 16,953.78	\$ 146.22	\$ 17,718.00	\$ 16,343.97	\$ 19,221.00	\$ 19,221.00	\$ 1,503.00	8%	
Mt. Coast Regional Planning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ -	\$ 600.00	0%	
Planning Board	CF-\$2,319.40	\$ -	\$ -	\$ 230.84	\$ 2,108.56	*18	Carry Forward	Carry Forward	Carry Forward	\$ -	0%	
<b>DEPARTMENT TOTALS</b>												
	\$ 180,140.00	\$ 160,349.75	\$ 181,494.40	\$ 169,776.97	\$ 12,718.73	\$ 179,518.00	\$ 156,445.25	\$ 187,158.00	\$ 186,566.00	\$ 7,640.00	4%	
General Assistance	Surplus	\$ 5,487.22	Surplus	\$ 8,635.59	\$ -	Surplus	\$ 3,085.28	Surplus	Surplus	\$ -	0%	
Wentworth Fund	\$ -	\$ 958.13	Carry Forward	\$ 1,201.28	\$ -	Carry Forward	\$ -	Carry Forward	Carry Forward	\$ -	0%	
Fuel Assistance	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	*19	\$ 993.93	Carry Forward	Carry Forward	\$ -	0%	
<b>PROTECTION &amp; SAFETY</b>												
Fire Dept. Labor & Training	\$ 12,300.00	\$ 12,771.14	\$ 12,500.00	\$ 11,928.18	\$ 571.82	\$ 18,250.00	\$ 14,424.65	\$ 19,050.00	\$ 19,050.00	\$ 800.00	4%	
Fire Dept. Equip. & Operation	\$ 1,100.00	\$ 1,323.63	\$ 1,500.00	\$ 1,326.85	\$ 173.15	\$ 13,050.00	\$ 13,264.18	\$ 13,100.00	\$ 13,100.00	\$ 37.00	0%	
Fire Dept. Fuel & Utilities	\$ 6,100.00	\$ 6,264.23	\$ 6,100.00	\$ 6,059.65	\$ 43.35	\$ 6,100.00	\$ 10,457.07	\$ 6,100.00	\$ 6,100.00	\$ -	0%	
Fire Truck Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	*20	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	0%	
Ambulance	\$ 6,900.00	\$ 6,900.00	\$ 9,237.65	\$ 9,237.65	\$ -	\$ 9,360.00	\$ 9,355.88	\$ 10,431.97	\$ 10,450.00	\$ 1,071.97	11%	
Animal Control	\$ 3,300.00	\$ 9,292.75	\$ 9,700.00	*5	\$ 2,181.00	\$ 8,500.00	\$ 8,493.34	\$ 8,500.00	\$ 8,500.00	\$ (65.72)	-1%	
Street Lights	\$ 2,400.00	\$ 2,413.18	\$ 2,400.00	\$ 2,318.99	\$ 81.01	\$ 2,400.00	\$ 2,374.33	\$ 2,400.00	\$ 2,400.00	\$ -	0%	
EMA	CF-\$2,500.00	\$ 971.00	CF-\$4,455.49	\$ 1,532.06	\$ 2,923.43	*22	CF+\$1,000.00	CF+\$2,500.00	CF+\$2,500.00	\$ 1,500.00	67%	
Communications Fee (911)	\$ 32,469.00	\$ 32,469.00	\$ 33,223.00	\$ 33,223.00	\$ -	\$ 34,080.00	\$ 34,080.00	\$ 34,324.00	\$ 34,324.00	\$ 244.00	1%	
Health Officer	CF-\$200.00	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ -	0%	
<b>DEPARTMENT TOTALS</b>												
	\$ 124,461.50	\$ 119,955.23	\$ 124,803.15	\$ 125,347.69	\$ 5,893.95	\$ 127,973.00	\$ 259,162.76	\$ 131,560.25	\$ 131,644.00	\$ 3,587.25	3%	
Fire Dept. Donations	CF-\$5,079.15	\$ 4,914.00	CF-\$6,841.15	*4	\$ 173.67	\$ 7,825.98	\$ 100.00	Carry Forward	Carry Forward	\$ -	0%	
<b>HIGHWAY &amp; BRIDGES</b>												
Road Commissioner Salary	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	0%	
Town Road Improvement	\$ 85,800.00	\$ 71,050.01	CF+\$85,000.00	*6	\$ 103,189.98	\$ (2,027.24)	\$ 42,908.44	CF+\$85,000.00	CF+\$85,000.00	\$ -	0%	
Paving	\$ 190,000.00	\$ 145,105.85	\$ 155,000.00	*7	\$ 16,614.37	\$ 63,395.63	\$ 95,695.88	CF+\$40,000.00	CF+\$40,000.00	\$ -	0%	
Winter Road Maintenance	\$ 140,000.00	\$ 141,345.85	\$ 140,000.00	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 139,944.74	CF+\$50,000.00	CF+\$50,000.00	\$ 76,100.00	**	
Bridge Repair/Plan Payment	UR.I.P.	\$ 44,328.01	L.R.A.P.	\$ 106.51	\$ 49,893.49	*26	CF+\$50,000.00	CF+\$50,000.00	CF+\$50,000.00	\$ -	0%	
<b>DEPARTMENT TOTALS</b>												
	\$ 359,525.00	\$ 409,813.65	\$ 333,000.00	\$ 331,394.37	\$ 104,080.08	\$ 333,000.00	\$ 449,314.79	\$ 409,100.00	\$ 409,100.00	\$ 76,100.00	23%	
Med River/Fish Brook Culverts			\$ 225,000.00	\$ 225,158.55	\$ (158.55)					\$ -	0%	
State Road Improvement (L.R.A.P.)	CF-\$51,200.29	\$ 95,534.30	Carry Forward	*8	\$ 46,311.71	\$ 5,971.23	*27	Carry Forward	Carry Forward	\$ -	0%	
<b>% PERCENTAGE INCREASE FROM APPROPRIATED 14/15 TO REQUESTED 15/16</b>												
* Funds credited to these accounts during the year. (Listed at the end of this report)												



Accounts	Previous Year		Last Year		Balance 6/30/14	This Year	Expended Thru 4/29/15	2015/2016 Requested	Selection Recommend	Budget Com. Recommend	Difference 14/15-15/16	
	Appropriated FY12/13	Expended	Appropriated FY13/14	Expended								
<b>SANITATION</b>												
T.C.S.W.M.O.	\$ 28,207.54	\$ 28,309.32	\$ 28,450.00	\$ 27,608.35	\$ 841.65	\$	\$ 27,000.00	\$ 27,154.21	\$ 27,200.00	\$ 27,200.00	\$ 154.21	1%
Close Old Landfill	\$ 200.00	\$ 200.00	\$ 2,030.00	\$ 2,030.00	\$ -	\$	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ -	0%
Seepage Disposal	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ -	\$	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ -	0%
<b>DEPARTMENT TOTALS</b>	<b>\$30,507.54</b>	<b>\$30,809.32</b>	<b>\$30,750.00</b>	<b>\$31,938.35</b>	<b>\$841.65</b>		<b>\$29,300.00</b>	<b>\$29,454.21</b>	<b>\$29,500.00</b>	<b>\$29,500.00</b>	<b>\$ 154.21</b>	<b>1%</b>
<b>COMMUNITY</b>												
Milred Stevens Mem. Library	\$ 8,000.00	\$ 8,270.00	\$ 8,000.00	\$ 8,256.50	\$ 85.50	*28	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	25%
Old Cemeteries	\$ 7,500.00	\$ 8,076.47	\$ 7,500.00	\$ 8,606.23	\$ (839.68)	*29	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ -	0%
Appleton Memorial Assoc.	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	0%
Town Park	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (1,000.00)	-100%
Town Land Conservation Fund	CF-\$411.27	Carry Forward	Carry Forward	\$ -	\$ 411.27	*30	Carry Forward	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
<b>DEPARTMENT TOTALS</b>	<b>\$ 15,500.00</b>	<b>\$16,346.47</b>	<b>\$15,500.00</b>	<b>\$16,862.73</b>	<b>\$ (342.91)</b>		<b>\$21,000.00</b>	<b>\$16,868.32</b>	<b>\$22,000.00</b>	<b>\$22,000.00</b>	<b>\$ 1,000.00</b>	<b>5%</b>
<b>PROVIDER AGENCIES</b>	<b>\$ 10,046.00</b>	<b>\$ 10,046.00</b>	<b>\$ 6,693.00</b>	<b>\$ 6,693.00</b>	<b>\$ -</b>		<b>\$ 7,565.00</b>	<b>\$ 7,564.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>
<b>CAPITAL PROJECTS</b>												
*Municipal Building Renovations	CF-\$3,500.00	\$ 6,323.17	CF+\$3,500.00	\$ 1,700.50	\$ 3,913.03	*31	CF-\$2000	\$ 203.52	CF+\$2,000.00	CF+\$2,000.00	\$ -	0%
Capital Improvements	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	0%
<b>CAP. PROJECTS TOTALS</b>	<b>\$ 28,500.00</b>	<b>\$ 31,323.17</b>	<b>\$ 3,500.00</b>	<b>\$ 1,700.50</b>	<b>\$ 3,913.03</b>		<b>\$ 2,000.00</b>	<b>\$ 203.52</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>0%</b>
Fire & Town Parking Lot	CF-\$36,220.00	\$ 1,970.00	\$ 34,250.00	\$ 728.22	\$ 33,521.78	*32	Carry Forward	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
<b>% PERCENTAGE INCREASE FROM APPROPRIATED 14/15 TO REQUESTED 15/16</b>												
* Funds credited to these accounts during the year. (Listed at the end of this report)												
<b>CURRENT BALANCE IN MUNICIPAL RESERVE CD \$0.00 Funds added to the Capital Reserve CD.</b>												
CURRENT BALANCE IN CAPITAL IMPROVEMENTS CD \$109,519.88												
CURRENT BALANCE IN FIRE TRUCK RESERVE CD \$5,719.13												
CURRENT BALANCE IN TOWN LAND CD \$22,394.72												
Bridge Repair/Replacement Bond Balance - \$134,963.74												
<b>Municipal Funds</b>	<b>Appropriated FY12/13</b>	<b>Expended</b>	<b>Appropriated FY13/14</b>	<b>Expended</b>		<b>Appropriated FY 14/15</b>	<b>Expended Thru 4/29/15</b>	<b>2015/2016 Requested</b>			<b>Difference 14/15-15/16</b>	
County Tax	\$757,955.04	\$691,421.15	\$914,055.46	\$914,055.46		\$700,356.00	\$919,577.03	\$788,299.46			\$67,943.46	13%
Appleton School	\$113,224.16	\$116,868.83	\$116,868.83	\$116,868.83		\$ 113,796.00	\$116,868.83	\$120,974.76			\$7,176.76	6%
Five Town C.S.D.	\$1,113,768.00	\$1,130,216.71	\$1,173,152.26	\$1,173,152.26		*33 \$ 1,181,797.00	\$1,510,147.13	\$ 1,368,697.20			\$186,900.20	16%
	\$382,830.00	\$420,189.27	\$420,189.24	\$420,189.24		\$ 434,263.00	\$361,885.40	\$ 455,082.00			\$20,819.00	5%
<b>Totals</b>	<b>\$2,387,777.20</b>	<b>\$2,358,695.96</b>	<b>\$2,558,264.79</b>	<b>\$2,558,264.79</b>		<b>\$2,430,212.00</b>	<b>\$2,905,478.39</b>	<b>\$2,733,053.42</b>			<b>\$302,841.42</b>	<b>12%</b>



ADDITIONAL FUNDS ADDED TO ACCOUNTS NOTED:									
*1 - \$660.00 - Refund from MMA									
*2 - \$290.00 - Refund from MMA									
*3 - \$20.00 - Receipts received									
*4 - \$1,168.50 - Donations received - 13/14 Beginning Balance \$7,999.65									
*5 - \$1,983.00 - Court Fines Received - 13/14 Beginning Balance \$11,693.00									
*6 - \$16,162.74 - Carried forward - 13/14 Beginning Balance \$101,162.74									
*7 - \$33,627.62 - Carried forward - 13/14 Beginning Balance \$73,627.62									
*8 - \$5,522.94 - Carried forward - 13/14 Beginning Balance \$62,282.94									
*9 - \$342.00 - Dividends from Stock - 13/14 Beginning Balance \$8,342.00									
*10 - \$266.55 - Perpetual Care Interest - 13/14 Beginning Balance \$ 7,766.55									
*11 - \$411.27 - Balance Carried forward									
*12 - \$2,113.53 - Carried forward - 13/14 Beginning Balance \$5,613.53									
ADDITIONAL FUNDS ADDED TO ACCOUNTS NOTED:									
*13 - TRIO ASSESSING PACKAGE - \$20,000.00 Appropriated									
*14 - PROFESSIONAL SERVICES - \$1,580.00 - Reimbursement of Legal Fees									
*15 - TAX MAPS - \$1,000.00 Carried Forward									
*16 - INSURANCE & BONDS - \$891.00 Credit from MMA									
*17 - WORKERS COMPENSATION - \$164.00 Credit from MMA									
*18 - PLANNING BOARD - \$2,108.56 Carried Forward - Also \$55 in Permit Fees									
*19 - FUEL ASSISTANCE - \$500.00 Carried Forward - Also \$100.00 Appropriated & \$500.00 Donation from West Bay Rotary									
*20 - FIRE TRUCK RESERVE - New Fire Truck Payment \$164,317.00 - New Fire Truck Loan \$129,317.00									
*21 - ANIMAL CONTROL - \$150.00 Court Fees									
*22 - EMA - \$2,923.43 Carried Forward - \$1,000.00 Appropriated - Beginning Balance - \$3,923.43									
*23 - FIRE DEPT. DONATIONS - \$7,825.98 Carried Forward									
*24 - ROAD MAIN. - \$0.00 Carried forward - \$85,000.00 Appropriated - Beginning Balance - \$85,000.00									
*25 - TOWN ROAD IMPROVEMENT - \$63,385.63 Carried Forward - \$40,000.00 Appropriated - Beginning Balance - \$103,385.63									
*26 - PAVING - \$49,893.49 Carried Forward - \$50,000.00 Appropriated - Beginning Balance - \$99,893.49									
*27 - STATE ROAD IMPROVEMENT (L.R.A.P.) - \$5,971.23 Carried Forward									
*28 - MILDRED STEVENS WILLIAMS MEM. LIBRARY - \$85.50 Carried Forward - \$8,000.00 Appropriated - Beginning Balance - \$8,085.50 - Also \$270.00 Stock Dividend									
*29 - OLD CEMETERIES - \$299.76 Interest									
*30 - MUNICIPAL BUILDING RENOVATIONS - \$3,913.03 Carried Forward - \$2,000.00 Appropriated - Beginning Balance - \$5,913.03									
*31 - MUNICIPAL BUILDING RENOVATIONS - \$3,913.03 Carried Forward									
*32 - FIRE & TOWN PARKING LOT - \$33,521.78 Carried Forward									
*33 - APPLETON VILLAGE SCHOOL - ADDITIONAL STATE FUNDS RECEIVED - \$547,523.42									
2015/2016 TO BE CARRIED FORWARD AMOUNTS AS OF 4/16/15									
CONTRACTED ASSESSING \$24,250.00									
TAX MAPS \$1,000.00									
PLANNING BOARD \$ 1,950.52									
EMA \$ 3,923.43									
FIRE DEPT DONATIONS \$8,425.98									
TOWN LAND CONSERVATION \$411.27									
MUNICIPAL BUILDING RENOVATIONS \$5,709.51									
FIRE & TOWN PARKING LOT \$33,521.78									
TOWN ROAD IMPROVEMENT \$7,689.75									
ROAD MAINTENANCE \$45,702.86									
STATE ROAD IMPROVEMENT (L.R.A.P.) \$5,971.23									
TOWN PARK \$275.67									
* Previous Years - this account was Town Hall Renovations									
** BUDGET COMMITTEE RECOMMENDS LOWER AMOUNT IF SUCCESSFUL BID IS LOWER									



**ASSESSORS' REPORT**  
**July 1, 2014 – June 30, 2015**

**VALUATION:**

Total Real Estate:	\$120,975,355.00	
Personal Property:	582,000.00	
<b>Total taxable valuation:</b>		<b>\$121,557,355.00</b>

**ASSESSMENTS:**

County Tax:	\$113,796.00	
Municipal Appropriation:	700,356.00	
Five-Town CSD (high school):	434,262.52	
School Union 69 (K-8):	1,181,797.48	
Overlay: *		
adjusted \$.31 for rounding in bills	8,980.40	
<b>Total appropriations:</b>		<b>\$2,439,192.40</b>

**DEDUCTIONS;**

State Revenue Sharing:	\$ 73,000.00	
Homestead reimbursement:	39,717.36	
Other revenue:	260,000.00	
<b>Total deductions:</b>		<b>\$372,717.36</b>

**NET ASSESSMENT FOR COMMITMENT:** **\$2,066,475.04**

Valuation x Tax Rate (\$121,557,355 X .01700 = \$2,066,475.35)

**SUPPLIMENTAL TAX COMMITMENT**

Assessment	\$22,550.00	
Additional Tax		<b>\$1,921.88</b>

Respectfully submitted,

*Donald Burke*

*Scott Wiley*

*Denise Pease*

*Town of Appleton, Maine*



**TREASURER'S REPORT**  
**APRIL 30, 2014 TO APRIL 30, 2015**

**2012 Tax Lein Account**

2012 Tax Leins Outstanding 5/1/2013		\$79,510.53
2012 Tax Leins Collected	\$76,725.15	
2012 Abatements	\$553.28	
2012 Tax Foreclosure	\$2,232.10	
Maddocks, Frank	\$ 216.64	
Trull, Alden	\$2,015.46	
<b>Total</b>	<b>\$79,510.53</b>	<b>\$79,510.53</b>

**2013 Tax Lein Account**

2013 Taxes Outstanding 4/30/14		\$151,962.65
2013 Tax Leins Filed with Treasurer		
Foreclosed Property	\$2,245.59	
2013 Tax Leins Collected	\$66,553.18	
2013 Outstanding Tax Leins	\$83,163.88	
<b>Total</b>	<b>\$151,962.65</b>	<b>151,962.65</b>

**2013 Outstanding Property Tax Liens**

BARTLETT, DONALD R.	\$374.62
BARTLETT, FRANK E./BARTLETT, DONALD R.	\$813.35
BARTLETT, FRANKLIN E.	\$1,879.62
BARTLETT, SAMUEL J.	\$1,799.20
BOTKIN, JOHN E.	\$990.67
BROWN, CAROLYN R.	\$1,500.78
BROWN, ROBERT	\$1,072.09
COLLINS, WILLIAM & LORI	\$1,794.20
DOROTHY MACINTOSH ESTATE	\$1,887.61
FLYNN, PATRICK J. & KRISTIN S.	\$795.60
FOWLER, ZACHARY J.	\$571.09
FOWLIE, GLEN R. & LESLIE E.	\$2,386.61
GAUDETTE, ESTHER J.	\$378.92
GERARD, BRUCE	\$328.12
GOULD, ALAN	\$149.85
GOULD, ALAN R.	\$81.56
GOULD, DAVID	\$1,196.47
GUSHEE, GORDON J.	\$1,541.49
GUSHEE, RAYMOND E.	\$1,386.45
GUSHEE, T. MICHAEL	\$10,382.84
JONASSON, STEPHEN	\$377.71
KELLEY, ALDEN	\$19.81



KERRIGAN, THOMAS P.	\$48.69
LANPHERE, RYAN D & ERICA J.	\$15.73
LANPHERE, RYAN D. & ERICA J.	\$464.20
LANPHERE, RYAN D. & ERICA J.	\$2,468.03
LAWRENCE MADDOCKS SR. ESTATE	\$1,863.08
LINSCOTT, LLOYD	\$1,366.05
LINSCOTT, LLOYD	\$1,408.59
LINSCOTT, LLOYD	\$2,353.81
LINSCOTT, LLOYD	\$3,624.62
MAGRO, NOAH M.	\$1,474.19
MANETTE B. POTTLE TRUST/ DENZ, CHERYL	\$3,420.24
MANETTE B. POTTLE TRUST/DENZ, CHERYL	\$474.52
MEADE, CHARLES R.	\$1,514.82
MITCHELL, CLAIR	\$1,436.98
NEILS, WILLIAM	\$700.13
ONEIL, EILEEN	\$4,239.51
PARR, RANDALL	\$2,477.07
PARRA, EDWARD & MARY JOAN	\$1,172.41
PEASE, MABEL	\$1,107.72
PERRY, CLAIRE DEAN	\$1,251.06
PERRY, RAE I.	\$1,305.03
RECKARDS, DAVID A. JR. & PENNY H.	\$2,600.53
ROLERSON, ELLA	\$2,052.33
ROTHROCK, STEVEN H. (1/2 INT)	\$1,660.01
S.J. GUSHEE ESTATE	\$31.64
SAWYER, THOMAS M.	\$66.35
TIBBETTS, LAWRENCE	\$2,057.36
TIBBETTS, MARK E. & KATHLEEN M.	\$1,877.29
TURNER, ROBBIN S. & DONNA M.	\$722.94
URDA, JONATHAN M. & STEPHANIE L.	\$1,560.44
WESCOTT, STEVEN D.	\$1,632.03
WHITMAN, SUSAN FOGG	\$1,869.79
WILLIAMS, BELINDA J.	\$1,138.03
<b>Total:</b>	<b>\$83,163.88</b>

Please contact the Town Office at 785-4722 or [appleton@tidewater.net](mailto:appleton@tidewater.net) for the correct balance.

This list does not include any interest and/or fees that have accrued. 2013 Tax Liens will foreclose, Monday, February 8, 2016



CEMETERY TRUST FUNDS AND TOWN RESERVE ACCOUNTS						
		Deposits	Earnings	Transfers	Withdrawals	
	07/01/13					6/30/14
<b>Clark Cemetery</b>	<b>\$3,549.92</b>	\$0.00	\$12.73	\$0.00	\$10.64	<b>\$3,552.01</b>
1201691						
<b>Miller Cemetery</b>	<b>\$10,543.92</b>	\$0.00	\$37.81	\$0.00	\$31.62	<b>\$10,550.11</b>
1201695						
<b>Pine Grove I</b>						
1213963	<b>\$53,311.34</b>	\$1,062.79	\$248.78	\$0.00	\$159.86	<b>\$54,463.05</b>
<b>Pine Grove II</b>	<b>\$1,061.68</b>	\$0.00	\$1.11	\$1,062.79	\$0.00	<b>\$0.00</b>
1213965						
*Transferred both of these accounts to Pine Grove I account						
*Account Breakdown						
*Robbins, Alden \$621.81						
*Robbins, Aldevered M. \$440.98						
<b>(Pine Grove)</b>						
<b>William Sumner</b>	<b>\$25,036.27</b>	\$0.00	\$115.06	\$0.00	\$75.07	<b>\$25,076.26</b>
1201690						
<b>Wentworth Cemetery</b>	<b>\$1,094.76</b>	\$0.00	\$3.94	\$0.00	\$0.00	<b>\$1,098.70</b>
212770						
<b>Weymouth Cemetery</b>	<b>\$317.39</b>	\$0.00	\$0.15	\$0.00	\$0.00	<b>\$317.54</b>
2024112						
<b>C.F.Wentworth</b>	<b>\$44,332.03</b>	\$0.00	\$158.98	\$0.00	\$135.13	<b>\$44,355.88</b>
<b>Charity Fund</b>						
1201679						
<b>C.F.Wentworth</b>						
<b>Savings Account</b>	<b>\$1,839.67</b>	\$135.13	\$0.70	\$0.00	\$1,201.28	<b>\$774.22</b>
2019202						
<b>RESERVE ACCTS</b>						
<b>Fire Truck Reserve</b>						
1331424	<b>\$7,182.96</b>	\$1,229.24	\$28.93	\$0.00	\$0.00	<b>\$8,441.13</b>
<b>Municipal Reserve</b>						
1201687	<b>\$874.06</b>	\$0.00	\$0.92	\$874.98	\$0.00	<b>\$0.00</b>
* Funds Transferred into the Capital Improvement Fund						
<b>Land Conservation</b>						
1224105	<b>\$43,148.47</b>	\$0.00	\$152.52	\$0.00	\$1,000.00	<b>\$42,300.99</b>
<b>Capital Improvement</b>						
1237260	<b>\$107,926.42</b>	\$874.98	\$390.12	\$0.00	\$0.00	<b>\$109,191.52</b>
<b>Clark Scholarship Fund</b>	<b>\$25,037.64</b>	\$0.00	\$79.11	\$0.00	\$0.00	<b>\$25,079.11</b>
91050433						



**PINE GROVE #1**

Aldus, Edwin & Myrtle	\$384.81
Aldus, James Calvin	\$729.52
Aldus, Raymond	\$158.60
Ames, George	\$210.00
Ames, Joseph	\$300.00
Ames, Mark	\$105.00
Arnold, Tom	\$500.00
Athearn, Loring	\$205.00
Bean, Andrew	\$500.00
Bean, Herbert	\$300.00
Bean, Lloyd, Gladis, & Zona	\$500.00
Bean, Merrick & Danforth, Rosamond	\$500.00
Bhaer, Esther	\$300.00
Boyington & Crowell	\$525.00
Bouchard, Gordon	\$300.00
Brown, Henry	\$2,115.53
Brown, Ted & Nancy	\$500.00
Buck, George & Alice	\$350.00
Burgess, Wooster	\$525.00
Butler, Davidson	\$310.00
Butler, Robert & Carol	\$300.00
Childers, Tena	\$300.00
Clark, Arthur & Avis	\$300.00
Clark, John	\$300.00
Collins, Maurice & Arlene	\$300.00
Conant, Jennie, Charles H., Barbara, Charles	\$300.00
Cook, Joan	\$300.00
Corson, Susie	\$200.00
Crie & Dunton	\$195.00
Cummings, L. & W.	\$155.00
Darroch, William/Moody, Leroy	\$2,178.10
Demuth, Kenneth & Janice	\$500.00
Dunton, George	\$105.00
Edgecomb, Ederick	\$165.00
Edgecomb/Wentworth, Jennie & Bertram	\$300.00
Elliot Lot	\$200.00
Fish, Arthur	\$210.00
Fish, Glenys	\$400.00
Fish, Leonard	\$205.00



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Fuller, Aubrey	\$210.00
Fuller, William	\$525.00
Gallop, Edwin & Mary	\$115.00
Gibson & Hall	\$210.00
Goldschmidt, William	\$205.00
Griffin, Charles & Marguerite	\$300.00
Griffin, Dale	\$300.00
Griffin, George	\$500.00
Griffin, Lonnie	\$300.00
Griffin, Lonnie Jr.	\$300.00
Griffin, Raymond & Fern	\$300.00
Grinnell, Edward	\$500.00
Gurney, John	\$758.87
Gurney, Zuinglius & Edith	\$300.00
Gushee, Albert & Susan	\$300.00
Gushee, Almond	\$350.00
Gushee, Carleton & Natalie	\$300.00
Gushee, David	\$110.00
Gushee, Elijah	\$310.00
Gushee, Fannie	\$105.00
Gushee, Floyd & Jenness Gushee Sr.	\$500.00
Gushee, Jessie	\$210.00
Gushee, Joseph & Helen	\$300.00
Gushee, Lindley	\$410.00
Gushee, Robert & David	\$300.00
Gushee, Roland	\$300.00
Hall, Clara	\$225.00
Hall, Damon & Lottie	\$205.00
Hall, Wentworth	\$205.00
Hall/Peabody, Frederick	\$500.00
Hart, Sheila	\$200.00
Hutchins, Beth Griffin	\$300.00
Johnson, Lincoln	\$210.00
Johnson, Lyndon & Nellie/Mank, Iva	\$500.00
Jones, Jessie	\$305.00
Keating, Raymond O.	\$530.00
Keene, E. R.	\$215.00
Keene, Robert & O.	\$415.00
Keller Lot	\$300.00
Knowlton, Muriel Leigher	\$300.00
Leigher, Frank & Molly	\$300.00



Leigher, Lloyd	\$300.00
Liniken, Ambrose & L.	\$250.00
Luce, Bessie	\$310.00
MacIntosh, William	\$350.00
Mank, Elwin & Mary	\$400.00
Martin, Stanley & Thelma	\$200.00
Martin, Vincent & John	\$350.00
Martin, William	\$300.00
McCorrison, Ibra	\$210.00
McCorrison, Jennie & Hugh	\$300.00
McIver, Angus	\$215.00
McLain, William	\$105.00
Meservey, Frank	\$295.00
Millay, Margaret & George	\$300.00
Miller, Royce & Barclay	\$150.00
Millet, George & Sharon	\$300.00
Mink, Keith & Grace	\$500.00
Mink, Lyndon & Marion	\$300.00
Mitchell, Harry	\$320.00
Mitchell, Herbert	\$315.00
Moody, Albert	\$894.83
Moody, Nelson	\$600.00
Moody, Joseph & Esther	\$400.00
Morse, James	\$210.00
Mr. X	\$175.00
Norwood, Earl Jr. & Marion	\$300.00
Norwood, Earl Sr.	\$210.00
Oakes, Adeline	\$415.00
Paul, Jacob & Cassie	\$305.00
Paxman, Hilda	\$1,020.63
Pease, Albert	\$300.00
Pease, Alton, & Nellie	\$200.00
Pease, Artist & Maynard	\$205.00
Pease, Jethro	\$210.00
Perry, Thomas	\$300.00
Perry, Will Cobb	\$115.00
Philbrook, Arthur	\$565.00
Pierce, Edgar	\$305.00
Ponsant, Alphie & Dora	\$300.00
Proctor, Howard & Erastus	\$453.58
Pushaw, Joseph	\$400.00



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Reed, Archie	\$210.00
Richards, Edwin & E.	\$210.00
Richards, George & Mary	\$300.00
Robbins, Alden	\$621.81
Robbins, Aldeverd M.	\$440.98
Ripley, Bernard & Grace	\$300.00
Sherman, Judson	\$330.00
Sherman, William/Ames, Clarence	\$300.00
Shephard, Jacob & Martha Family Lot	\$300.00
Simmons, Pitman Taylor	\$410.00
Simmons, Richard	\$100.00
Simmons, S.N.	\$105.00
Simpson, Ellis & Helen & Merrill Esancy	\$300.00
Snow, Aubrey & Jennie	\$1,515.00
Sprowl, Arthur M. & Ann	\$300.00
Sprowl & Mills	\$305.00
Starrett, Russell & Delia	\$300.93
Sweeny, Lloyd & Priscilla	\$500.00
Towle, Austin	\$300.00
Towle, Charles	\$300.00
Tracy, Richard & Elaine	\$300.00
Wadsworth, David & Edna-May	\$600.00
Wadsworth, Merton & Alice	\$1,000.00
Wagner Lot	\$310.00
Wellman, William	\$205.00
Wentworth, Daniel	\$30.00
Wentworth, Doris/Stone, Joshua	\$300.00
Wentworth, Warren	\$210.00
Whitney, Burton	\$500.00
Worthington, Everett	\$300.00
Zachowski, Joe & Carrie	\$750.00
<b>TOTAL</b>	<b>\$54,868.19</b>



**MILLER CEMETERY**

Barlow, Sanford	\$1,000.00
Bartlett-Miller	\$100.00
Carried From 1989	\$25.30
Clark & Pease	\$230.00
Clary & Ludwig	\$200.00
Esancy Lot	\$300.00
Esancy, Arthur	\$200.00
Esancy, Freeman	\$150.00
Grinnell Lot	\$150.00
Jacobs & Powell	\$210.00
Jacobs, Edwin & Elizabeth	\$200.00
Lenfest, E. Leona	\$250.00
Lenfest, Edna B.	\$250.00
Lermond Fund	\$100.00
Light, Arthur & Ruth	\$300.00
Light, Joseph /Calderwood, Nelson	\$700.00
Linscott, Harold	\$300.00
Maddocks, Ray & Elden	\$500.00
Maddocks, Jason	\$400.00
Maddocks, Lyman	\$400.00
Maddocks, Marcellous	\$302.01
Mears, Frank	\$410.00
Messer, Charles	\$105.00
Millay, Deborah & Stanley	\$300.00
Miller, Charles & George	\$510.00
Mitchell, Millard	\$300.00
Pease, Arthur	\$300.00
Prescott, Rex & Marion	\$200.00
Ripley, Charles	\$150.00
Ripley, Edgar	\$105.00
Ripley, Miles	\$210.00
Robbins, Alton	\$300.00
Rowell, Almond	\$300.00
Sukeforth, Frank & Gwen	\$300.00
Sukeforth, Maynard	\$155.00
Thompson, Lynwood	\$105.00
Thorndike, Fred	\$300.00
Walker, George	\$225.00
<b>TOTAL</b>	<b>\$10,542.31</b>



**TAX COLLECTOR'S REPORT****2007 Tax Account**

2007 Personal Property Taxes Outstanding			\$234.75
Personal Property Taxes Collected		\$0.00	
Personal Property Taxes Outstanding		\$234.75	
POWERS, STEPHEN	\$234.75		
<b>Total</b>	<b>\$234.75</b>	<b>\$234.75</b>	<b>\$234.75</b>

**2008 Tax Account**

Personal Property Taxes Outstanding			\$390.00
Personal Property Taxes Collected		\$0.00	
Personal Property Taxes Outstanding		\$390.00	
NORWOOD, EARL R. III	\$156.00		
POWERS, STEPHEN C.	\$234.00		
<b>Total</b>	<b>\$390.00</b>	<b>\$390.00</b>	<b>\$390.00</b>

**2009 Tax Account**

Personal Property Taxes Outstanding			\$936.00
Personal Property Taxes Collected		\$0.00	
Abatement		\$0.00	
Personal Property Taxes Outstanding		\$936.00	
Denz, Cheryl/ Manette Pottle	\$78.00		
Gould, Alan	\$312.00		
Gushee, Michael T.	\$156.00		
Norwood, Earl R III	\$156.00		
Powers, Stephen C.	\$234.00		
<b>Total</b>	<b>\$936.00</b>	<b>\$936.00</b>	<b>\$936.00</b>

**2010 Tax Account**

Personal Property Taxes Outstanding			\$864.00
Personal Property Taxes Collected		\$0.00	
Abatements		\$0.00	
Personal Property Taxes Outstanding		\$864.00	
DENZ, CHERYL & POTTLE, MANNETTE	\$72.00		
GOULD, ALAN	\$288.00		
GUSHEE, T. MICHAEL	\$144.00		
NORWOOD, EARL R. III	\$144.00		
POWERS, STEPHEN C.	\$216.00		
<b>Total</b>	<b>\$864.00</b>	<b>\$864.00</b>	<b>\$864.00</b>



**2011 Tax Account**

Personal Property Taxes Outstanding			\$974.78
Personal Property Taxes Collected		\$0.00	
Abatements		\$0.00	
Personal Property Taxes Outstanding		\$974.78	
DENZ, CHERYL & POTTLE, MANNETTE	\$78.75		
GLEASNER, STEPHEN	\$29.78		
GOULD, ALAN	\$315.00		
GOULD, DAVID	\$157.50		
GUSHEE, T. MICHAEL	\$157.50		
POWERS, STEPHEN C.	\$236.25		
<b>Total</b>	<b>\$974.78</b>	<b>\$974.78</b>	<b>\$974.78</b>

**2012 Tax Account**

Personal Property Taxes Outstanding			\$2,517.26
Personal Property Taxes Collected		\$331.00	
Personal Property Taxes Outstanding		\$2,186.26	
BARTLETT, DONALD R	\$496.50		
COFFEY, JOSEPH	\$564.36		
DENZ, CHERYL & POTTLE, MANNETTE	\$82.75		
GLEASNER, STEPHEN	\$33.10		
GOULD, ALAN	\$331.00		
GOULD, DAVID	\$33.10		
GUSHEE, T. MICHAEL	\$33.10		
MACMILLAN, DAVID & DEBRA	\$165.50		
MADDOCKS III, LAWRENCE	\$165.50		
POWERS, STEPHEN C.	\$248.25		
STITT, JEREMY	\$33.10		
<b>Total</b>	<b>\$2,186.26</b>	<b>\$2,517.26</b>	<b>\$2,517.26</b>

**2013 Tax Account**

Property Taxes Outstanding 4/30/14			\$226,082.03
Personal Property Taxes Outstanding 4/30/14			\$3,140.19
Tax Liens filed with treasurer		\$151,962.65	
Taxes Collected		\$74,518.98	
Personal Property Taxes Outstanding		\$2,740.59	
BARTLETT, DONALD R.	\$499.50		
COFFEY, JOSEPH	\$567.77		
DENMAN III, JAMES	\$33.30		
DENZ, CHERYL & POTTLE, MANNETTE	\$83.25		



GIBSON, RONALD	\$166.50		
GLEASNER, STEPHEN	\$33.30		
GOULD, ALAN	\$333.00		
GOULD, DAVID	\$33.30		
GRIERSON, DARRELL	\$166.50		
GUSHEE, T. MICHAEL	\$33.30		
LAVWAY, RICHARD	\$8.32		
LUCE, EARLAND & CHRISTINE	\$166.50		
MACMILLAN, DAVID & DEBRA	\$166.50		
MADDOCKS III, LAWRENCE	\$166.50		
POWERS, STEPHEN C.	\$249.75		
STITT, JEREMY	\$33.30		
<b>Total</b>	<b>\$2,740.59</b>	<b>\$229,222.22</b>	<b>\$229,222.22</b>

#### 2014 TAX ACCOUNT

Vehicle Excise Tax			\$174,768.27
Boat Excise Tax			\$1,577.80
Tax Interest Collected		\$192,981.62	\$16,635.55
Paid to Treasurer	\$192,981.62		
<b>Total</b>	<b>\$192,981.62</b>	<b>\$192,981.62</b>	<b>\$192,981.62</b>

#### 2014 OUTSTANDING PROPERTY TAXES

2014 Property Tax Commitment			\$2,056,581.73
2014 Personal Property Tax Commitment			\$9,894.00
2014 Supplemental Taxes			\$1,921.88
2% Discounts	\$26,462.63		
Foreclosed Property	\$2,462.79		
Abatements	\$3,265.03		
Prepayments	\$6,030.49		
Taxes Collected	\$1,815,267.09		
Property Taxes Outstanding	\$211,941.38		
Personal Property Taxes Outstanding	\$2,968.20		
<b>Total</b>	<b>\$2,068,397.61</b>	<b>\$2,068,397.61</b>	

#### Property Taxes Outstanding

2002 COLE FAMILY TRUST	\$718.34
BARTLETT, DONALD R.	\$382.50
BARTLETT, DONALD R. &	\$1,919.13
BARTLETT, FRANK E./BARTLETT,DONALD	\$830.45
BARTLETT, FRANKLIN E.	\$1,919.13
BARTLETT, SAMUEL J.	\$1,837.02



BATTY FAMILY IRREVOCABLE TRUST	\$626.88
BERNIER, GERALD A. & JANE A.	\$2,905.01
BISSET, HEATHER	\$4.91
BOTKIN, JOHN E.	\$1,011.50
BOWLEY, DONOVAN A.R.	\$1,226.89
BROWN, CAROLYN R.	\$2,265.25
BROWN, ROBERT	\$1,094.63
CARLETON, PAUL E.	\$599.42
CHASTON, ROY S. & WENDY E.	\$2,858.83
CLIFTON & AGNES M. FULLER SR.	\$322.32
CLIFTON & AGNES M. FULLER SR.	\$783.54
COALE, ROBERT	\$261.80
COLLINS, WILLIAM & LORI	\$1,831.92
CROSS, SUSAN & JOANNE	\$1,094.22
CUTLER, DAVID J. & COLLEEN F.	\$4,840.16
DELORIMIER, CHRISTINE E. SIMS	\$858.16
DEVINE, DEBORAH	\$732.28
ELLER, MARK A.	\$1,201.73
ESANCY, RYAN A.	\$1,804.55
FISHER, HELEN A.	\$3,309.22
FLYNN, PATRICK J. & KRISTIN S.	\$2,314.13
FORD, ROBERT N. & ANNE A.	\$561.94
FORD, ROBERT N. & ANNE A.	\$3,222.23
FORD, ROBERT N. & ANNE A.	\$5,259.92
FORD, ROBERT N. & ANNE A.	\$1,145.21
FOWLER, ZACHARY J.	\$625.60
FOWLIE, GLEN R. & LESLIE E.	\$2,059.55
FRANK G. AKERS EXEMPTION TRUST	\$3.06
GARRIGAN, CHARLES D	\$1,175.49
GAUDETTE, ESTHER J.	\$386.89
GERARD, BRUCE	\$2,697.56
GETCHELL, DAVID JR.	\$3.40
GILLES, CORRINE	\$1,028.26
GOULD, ALAN	\$153.00
GOULD, ALAN R.	\$430.10
GOULD, DAVID	\$1,221.62
GUENZEL, KARL/O'ROURKE, MARY	\$1,429.79
GUSHEE, GORDON J.	\$1,573.89
GUSHEE, JUSTIN & GUSHEE, RAYMOND	\$974.10
GUSHEE, RAYMOND E.	\$1,415.59
GUSHEE, T. MICHAEL	\$10,601.10



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HARRIS, SUSAN E.	\$7,283.79
HEDBERG, CHRISTOPHER ERIC	\$374.27
HEDBERG, CHRISTOPHER ERIC	\$671.50
HEDBERG, ERIK	\$2,156.62
HUMPHREY, GEORGE E. A.	\$453.05
JONASSON, STEPHEN	\$3,043.83
KELLEY, ALDEN	\$20.23
KELLEY, DAVID & LYNN	\$3,003.49
KELLEY, DAVID C. & LYNN F.	\$86.96
KELLY, TRACY F.	\$730.97
KENNEDY, EDWARD & PATRICIA	\$1,991.81
KERRIGAN, THOMAS P.	\$822.63
LADD, TAMMY JO	\$606.90
LANDWEHR, DEBORAH A.	\$1,016.60
LANDWEHR, PAUL J. & DEBORAH A.	\$753.46
LANPHERE, RYAN D & ERICA J.	\$16.07
LANPHERE, RYAN D. & ERICA J.	\$473.96
LANPHERE, RYAN D. & ERICA J.	\$2,648.60
LAWRENCE MADDOCKS SR. ESTATE	\$2,009.91
LINSCOTT, LLOYD	\$1,394.77
LINSCOTT, LLOYD	\$1,442.62
LINSCOTT, LLOYD	\$2,403.29
LINSCOTT, LLOYD	\$3,700.82
LOMBARD, KATHERINE E.	\$514.34
MACDONALD, JOHN L.	\$1,275.68
MACMILLAN, DEBRA & DAVID	\$137.70
MACMILLAN, DEBRA DRURY	\$45.74
MADDOCKS, LAWRENCE E. III	\$1,331.45
MADDOCKS, LAWRENCE JR.	\$1,886.49
MAGRO, NOAH M.	\$1,505.18
MANETTE B. POTTLE TRUST/ DENZ, CHERYL	\$2,846.14
MANETTE B. POTTLE TRUST/DENZ, CHERYL	\$484.50
MARSHALL, SCOTT A. & MELINDA A.	\$1,895.60
MEADE, CHARLES R.	\$1,546.66
MILLIKEN, ROBERT L. & GLENNA L.	\$73.32
MITCHELL, CLAIR	\$1,467.19
MYERS, ROBERT A. & D. RUTH	\$1,249.33
NEILS, LINDLEY BENNETT	\$536.86
NEILS, LINDLEY BENNETT	\$552.50
NEILS, WILLIAM	\$714.85
OAKES, TIMOTHY & KATRINA	\$2,090.30
OBRIEN, DAVID W. & MARY JANE	\$2,260.49
ONEIL, EILEEN	\$4,328.63



ONEIL, EILEEN	\$1,738.08
PARR, RANDALL	\$2,529.14
PARRA, EDWARD & MARY JOAN	\$1,197.06
PARRA, MARY JOAN	\$1,927.29
PARTEN, AMANDA M.	\$609.03
PEASE HEIRS, VELMA	\$901.00
PEASE, CAL	\$1,111.38
PEASE, CAL	\$127.50
PEASE, CAL	\$2,904.62
PEASE, MABEL	\$907.63
PEASE, MICHAEL A.	\$787.10
PEASE, MICHAEL A.	\$714.85
PEASE, MICHAEL A.	\$382.50
PEASE, MICHAEL A.	\$382.50
PEASE, MICHAEL A.	\$845.24
PEASE, VAUGHN	\$777.75
PEASE, VAUGHN	\$1,652.40
PEASE, VAUGHN	\$12.75
PERRY, CLAIRE DEAN	\$2,538.44
PERRY, RAE I.	\$1,332.46
PREE, SHARON	\$1,588.91
RECKARDS, DAVID A. JR. & PENNY H.	\$2,666.45
RIGGS, JEFFREY A/RIGGS, GARY L	\$1,000.00
ROCKLAND SAVINGS BANK	\$8.28
ROLERSON, ELLA	\$2,095.47
ROONEY, THERESA A.	\$143.18
ROTHROCK, STEVEN H. (1/2 INT)	\$1,864.90
S.J. GUSHEE ESTATE	\$32.30
SAVAGE, JOEL	\$952.00
SAWYER, THOMAS M.	\$67.75
SCHAFER, LOIS	\$1,186.26
SENNEBEC RIVERSIDE, LLC	\$285.18
SIMMONS, PETER & SHARON	\$4,112.64
SMITH, SIMON B. & TINA D.	\$1,172.32
SMITH, SIMON B. & TINA D.	\$2,911.76
STARRETT, RUSSELL A.	\$1,902.98
STARRETT, RUSSELL A.	\$866.32
STARRETT, RUSSELL A.	\$786.59
SUNDE DAVIS, LUKE T.	\$2,463.91
TALGO, PHYLLIS H.	\$536.10
THOMAS, CINDY	\$1,720.74
THOMAS, WAYNE L. & LYNN K.	\$676.60
TIBBETTS, LAWRENCE	\$2,100.61



TIBBETTS, MARK E. & KATHLEEN M.	\$1,916.75
TURNER, ROBBIN S. & DONNA M.	\$738.14
URDA, JONATHAN M. & STEPHANIE L.	\$1,593.24
VIETZE, FRANK A. & LISA MOSSEL	\$2,761.82
WADOSKI, STANLEY C. & JESSICA V.	\$10.69
WALDRON, ANGELA & LIGHTCAP, JAMES	\$996.20
WALTON, KAREN M.	\$1,481.74
WESCOTT, STEVEN D.	\$1,836.34
WHITE, THOM J. & PATRICIA A.	\$1,392.48
WHITMAN, SUSAN FOGG	\$1,909.10
WHITMAN, SUSAN S. FOGG	\$1,571.82
WILLIAMS, BELINDA J.	\$991.95
WILLIAMS, JOHN	\$589.90
WOODMAN, KATHERINE A.	\$259.92
<b>TOTAL</b>	<b>\$211,941.38</b>

**Personal Property Taxes Outstanding**

BARTLETT, DONALD R.	\$510.00
COFFEY, JOSEPH	\$579.70
DENMAN III, JAMES	\$34.00
DENZ, CHERYL & POTTLE, MANNETTE	\$85.00
GIBSON, RONALD	\$170.00
GLEASNER, STEPHEN	\$34.00
GOULD, ALAN	\$340.00
GOULD, DAVID	\$34.00
GRIERSON, DARRELL	\$170.00
GUSHEE, T. MICHAEL	\$34.00
LAVWAY, RICHARD	\$8.50
LUCE, EARLAND & CHRISTINE	\$170.00
MACMILLAN, DAVID & DEBRA	\$170.00
MADDOCKS III, LAWRENCE	\$170.00
PEASE, MICHAEL	\$170.00
POWERS, STEPHEN C.	\$255.00
STITT, JEREMY	\$34.00
<b>Total</b>	<b>\$2,968.20</b>

These lists do not include any interest that has accrued.

2014 Real Estate Tax Liens will be applied as of August 7, 2015.

Respectfully submitted,

*Pamela J. Smith*  
Tax Collector



## TOWN CLERK'S REPORT

### Funds Collected 7/1/2014 thru 4/30/2015

State Vehicle Registrations Fees	\$83,236.53	
Inland Fisheries & Wildlife	10,194.75	
Recreational Vehicle Sales Tax	3,198.49	
Animal Welfare	1,743.00	
Plumbing Fees	2,105.00	
State Vital Records Fees	150.00	
Town Vital Records Fees	622.40	
Agent Fees /Clerk Fees /Copies/Misc.	7,066.31	
Animal Control	1,206.00	
Building Permits	1,018.36	
Trash Bags Sales	5,285.50	
Paid to T.C.S.W.M.O.		\$ 5,285.50
Paid to Treasurer of State		99,032.77
Paid to Plumbing Inspector		1,595.00
<b>Retained in the Town of Appleton</b>		<b>9,913.07</b>
<b>Totals</b>	<b>\$ 115,826.34</b>	<b>\$115,826.34</b>

### DOG LICENSES SOLD

Male/Female Dogs	82
Nuetered Males/Spayed Females	316
Kennel Licenses	0

Three Hundred Ninty Eight dog licenses were sold in 14/15. From the sale of these licenses, \$1,206.00 was retained by the Town for Animal Control Expenses.

Dog licenses are due by January 31st of each year. Owners of all dogs six months old or older must license their dogs. During the year new owners and residents in town have 7 days to license their dogs. Failure to do so will result in being called upon by the Animal Control Officer or a Knox County Deputy. There will also be a late fee of \$25.00, charged along with the license fee, on any dogs not licensed by January 31st.



To license a dog you will need a valid Maine Rabies Certificate. If your dog has been neutered or spayed bring that certificate also. If your dog is no longer with you, please contact the Town Office ( 785-4722) so we can update our records.

## VITAL RECORDS RECORDED

### MARRIAGES

9 Marriages were recorded  
5 Ceremonies were performed in town

### BIRTHS

26 Births were recorded – 13 Boys /3 Girls

### DEATHS

Date	Name	Age
06-16-2014	Rita Currier	75
06-30-2014	Bryan Austin	46
08-25-2014	Steven Oakes	31
12-03-2014	Irene Rega	67
12-10-2014	Anne Titus	75
11-20-2014	Frances Hall	96
01-11-2015	Steven Billiat	61
01-17-2015	Aldeverd Robbins	93
02-01-2015	James Chickering	84
02-19-2015	Thomas Kerrigan	63

Respectfully submitted,

*Pamela J. Smith*  
Town Clerk



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**REGISTRAR OF VOTERS**

The Town of Appleton currently has 961 registered voters:

Democrats	272
Green Independant	58
Republican	273
Uncommitted	358

The Annual Appleton Village (K-8) Budget Meeting will be held Thursday, May 28, at 7:00 P.M. at the Appleton Village School.

The Annual Five Town C.S.D. (9-12) School Budget Meeting will be at Camden Hills Regional High School in Rockport on Tuesday, May 26, at 7:00 P.M.

The Annual Municipal Election will be held at the Appleton Town Hall, 2915 Sennebec Rd, Appleton, Maine on Tuesday, June 9th. The polls will be open 8:00 A.M. to 8:00 P.M. This is when you vote, by secret ballot, on the Appleton Village School Budget, Five Town C.S.D. Budget, Town Municipal Officials and Town Referendum. Absentee Ballots will be available for those who cannot be present to vote. Contact the town office for information at 785-4722.

The Annual Town Meeting will be held Wednesday, June 10, at 7:00 P.M. at the Appleton Village School.

All residents wishing to vote in the Town Elections, Annual Elections, or Special Elections must be a registered voter. If you are not sure if you are registered, please contact the Registrar of Voters.

Respectfully submitted,

*Pamela J. Smith*  
Registrar of Voters



**RESULTS OF THE JUNE 10, 2014 MUNICIPAL ELECTION AND  
OPEN TOWN MEETING HELD JUNE 11, 2014**

**ARTICLE 1.** On a motion Elaine Tracy was nominated and voted by secret ballot to serve as moderator to preside over this meeting. She was sworn to the office. Elmer Savage was appointed to serve as duty moderator.

**(Articles 2 through 3 were voted on by SECRET BALLOT.)**

**ARTICLE 2.** There were 344 votes cast out of 963 registered voters. The votes for Town Officials were as follows:

**FOR APPLETON VILLAGE SCHOOL BOARD MEMBER (for three years)  
– one position**

KEIRAN, DEBORAH L.	288
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**DEBORAH L. KEIRAN WAS DECLARED THE WINNER. SHE WAS  
SWORN TO SERVE A THREE YEAR TERM.**

**FOR FIVE TOWN C.S.D. SCHOOL BOARD MEMBER (for two years) - one  
position**

MCBRIAN JR., JAMES W.	42
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**JAMES W. MCBRIAN JR. WAS DECLARED THE WINNER. HE WILL  
BE SWORN TO SERVE A TWO YEAR TERM.**

**FOR PLANNING BOARD MEMBERS (for three years) - two positions**

FENNER, RILEY L.	217
KELLEY, DAVID C.	224

**RILEY L. FENNER AND DAVID C. KELLEY WERE DECLARED THE  
WINNERS. THEY WILL BE SWORN TO SERVE THREE YEAR TERMS.**

**FOR PLANNING BOARD ASSOCIATE MEMBER (for one year) – one position**

BROWN, FRED	2
MIXED VOTES	8



**FRED BROWN WAS DECLARED THE WINNER BUT DECLINED THE POSITION. THE SELECTMEN WILL APPOINT SOMEONE TO SERVE FOR ONE YEAR.**

**FOR ROAD COMMISSIONER (for three years) – one position**

GOULD, DAVID J.	117
STARRETT, CURTIS F.	210

**CURTIS F. STARRETT WAS DECLARED THE WINNER. HE WAS SWORN TO SERVE A THREE YEAR TERM.**

**FOR SELECTMEN (for three years) – one position**

COLLINS, CHRISTOPHER A.	137
WILEY, SCOTT L.	178

**SCOTT WILEY WAS DECLARED THE WINNER. HE WAS SWORN TO SERVE FOR A THREE YEAR TERM.**

**ARTICLE 3.** The Town voted by secret ballot, (161 yes and 176 no) not to approve the Appleton Village School (AVS) budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act.

*Record of the Annual Town Meeting held Wednesday, June 11, 2014 at 7:00PM at the Appleton Village School. Approximately 48, residents were in attendance. The results of the Municipal Election on June 10, 2014 were announced. The meeting was called to order by Deputy moderator Elmer Savage. Elmer opened the meeting with the pledge of allegiance. At this time state representative candidate Gary Sukeforth was introduced and he said a few words. Permission was granted to nonresident Pamela Smith, Town Treasurer, to speak at this meeting.*

**ARTICLE 4.** On an amended motion the Town voted to accept the categories of funds listed below as provided by the Maine State Legislature. (Dollar amounts listed are estimated amounts to be received in FY 14/15.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown



d. Emergency Management Agency Funds	Unknown
e. Snowmobile Registration money	730.00
f. Tree Growth Reimbursement	7,000.00
g. General Assistance Reimbursement	Unknown
h. Veterans Exemption Reimbursement	1,200.00
i. Homestead Exemption Reimbursement	Unknown
j. All Other Funds	Unknown

**ARTICLE 5.** On a motion the Town voted to carry forward from FY 13/14 into FY 14/15 all balances in the following accounts:

Tax Maps  
 Planning Board  
 Fire Department Donation Account  
 Emergency Management Agency  
 Roads Maintenance  
 Town Road Improvement  
 State Road Improvement Funds (L.R.A.P.)  
 Paving  
 Medomak River & Fish Brook Culverts  
 Town Hall Renovations  
 Fire Department & Town Parking Lot  
 Town Land Conservation Fund

**ARTICLE 6.** On a motion the Town voted to appropriate from Surplus the funds needed to fulfill the Town's obligation for FY 14/15 in the following accounts:

General Assistance  
 Unemployment  
 Maintain Old Landfill

**ARTICLE 7.** On a motion the Town voted to have anticipated revenues from the following sources placed into Surplus:

	<b>Est. for FY 14/15</b>
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

\*Building permits, clerk fees, and other fees. **(Other fees not to include Insurance & Bonds and Workers Compensation refunds, animal control fines and FEMA reimbursement. These are to be credited to the appropriate accounts.)**



**ARTICLE 8.** On a motion the Town voted to authorize the Selectmen on behalf of the Town to purchase a **2014 Ferrara/Ford F550 Forestry Truck** at an estimated cost of \$163,367, and to secure a loan not to exceed \$125,000 from Damariscotta Bank & Trust Co. at an interest rate of 1.65% fixed, with a down payment of \$40,000 from the Fire Truck Reserve Account and installment payments from the Fire Truck Reserve Account to be made annually, beginning December 1, 2015, for a total of 4 years, in the amount of \$35,000 per annum.

### Financial Statement

#### Town of Appleton

##### 1. Total Town Indebtedness

A. Bonds outstanding and unpaid:	\$179,989.34
B. Bonds authorized and unissued:	.00
C. Bonds to be issued if this question is approved	\$130,028.73
<b>D. TOTAL</b>	<b>\$310,018.07</b>

##### 2. Costs

At an estimated maximum interest rate of **1.65% fixed**, the estimated costs of this bond issue will be:

(4) Years	
Principal	\$125,000.00
Interest	<u>5,028.73</u>
<b>Total Debt Service</b>	<b>\$130,028.73</b>

##### 3. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

*Pamela J. Smith*

Treasurer, Town of Appleton

**ARTICLE 9.** On a motion the Town voted to authorize payment of \$40,000 from the Fire Truck Reserve Account to Ferrara Fire Apparatus of Monmouth, Maine for

*Town of Appleton, Maine*



the down payment on a new 2014 Ferrara/Ford F550 Forestry Truck.

**ARTICLE 10.** On a motion the Town voted to authorize the Selectmen to sell the 1973 Ford Fire Truck, VIN 85045, by sealed bids on terms to be set by the Selectmen and Fire Chief. Funds from sale of said truck to be placed in the Fire Truck Reserve Account.

**ARTICLE 11.** On an amended motion the Town voted to pay members of the Appleton Volunteer Fire Department the following salaries in addition to salaries approved at the June 13, 2007, Annual Town Meeting. The Town will follow these guidelines up to the budget amount of \$5,750.00 and then the hourly wages will cease to exist for the remainder of this fiscal year.

\$10.00 per hour for every meeting and call out.

\$10.00 minimum per call per hour.

\$10.00 for each additional hour.

**ARTICLE 12.** On a motion the Town voted to pay the Selectmen for FY 14/15. Pay will be appropriated from the Town Officials budget line.

First Selectman	\$3,200.00
Second Selectman	3,200.00
Third Selectman	3,200.00
Chairman stipend	1,500.00

**ARTICLE 13.** On a motion the Town voted to authorize the Selectmen, on behalf of the Town, to appoint and set compensation of all other necessary officials, or act thereon. Before filling any vacant non-payroll appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

**ARTICLE 14.** On a motion the Town voted to pay state wages, bid or contract price, and equipment rental prices on its Roads and Bridges during FY14/15 for labor and equipment rental on its Roads and Bridges.

**ARTICLE 15.** On a motion the Town voted to appropriate all State Highway funds received from the Local Roads Assistance Program,(L.R.A.P.) this fiscal year (estimated to be \$50,000) for the purpose of the **Bridge Repair/Replacement** annual installment on the 5-year loan with Camden National Bank.

**ARTICLE 16.** On a motion the Town voted to raise and appropriate **\$179,518.00**



for **GENERAL GOVERNMENT** for FY 14/15.

Town Officials	\$85,600.00
Contracted Assessing Services	8,000.00
Computer Expense	8,100.00
Building and Utilities	11,000.00
Municipal & Fire Dept. Electricity	3,300.00
Office Expense	7,500.00
Town Meeting and Voting	5,500.00
Professional Services	10,000.00
Tax Maps	carry forward
Insurance and Bonds	12,000.00
General Assistance	from surplus
FICA	6,900.00
Medicare	1,700.00
Unemployment	from surplus
Workers Compensation	2,200.00
Health Insurance	17,718.00
Planning Board	carry forward
Mid Coast Regional Planning	.00
<b>Total</b>	<b>\$179,518.00</b>

**ARTICLE 17.** On a motion the Town voted to raise and appropriate **\$127,972.50** for **PROTECTION AND SAFETY** for FY 14/15.

Fire Dept. Labor & Training	\$18,250.00
Fire Dept. Equipment & Operation	13,082.50
Fire Dept. Building & Utilities	6,100.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Ambulance	9,360.00
Animal Control	8,500.00
Street Lights	2,400.00
Emergency Management Agency	carry fwd & 1,000.00*
Communication Fee (911)	34,080.00
Health Officer	200.00
<b>Total</b>	<b>\$127,972.50</b>



**ARTICLE 18.** On a motion the Town voted to raise and appropriate \$333,000.00 for HIGHWAYS AND BRIDGES for FY 14/15.

Road Commissioner Salary	\$3,000.00
Roads Maintenance	car fwd & 85,000.00
Town Road Improvement	car fwd & 40,000.00
Winter Road Maintenance	155,000.00
Paving	car fwd & 50,000.00
Bridge Repair/Replacement	L.R.A.P.
Medomak River & Fish Brook Culvert	carry forward
<b>Total</b>	<b>\$333,000.00</b>

**ARTICLE 19.** On a motion the Town voted to raise and appropriate \$29,300.00 for SANITATION for FY 14/15.

T.C.S.W.M.O.	\$27,000.00
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
<b>Total</b>	<b>\$29,300.00</b>

**ARTICLE 20.** On an amended motion the Town voted to raise and appropriate \$21,000.00 for COMMUNITY for FY 14/15.

Mildred Stevens Williams Library	\$8,000.00
Old Cemeteries	12,000.00
Appleton Memorial Association	.00
Town Park	1,000.00
Town Land Conservation	carry forward
<b>Total</b>	<b>\$21,000.00</b>

**ARTICLE 21.** On an amended motion the Town voted to raise and appropriate \$7,564.50 for PROVIDER AGENCIES for FY 14/15.

a. Spectrum Generations	756.00
b. Broadreach	200.00
c. New Hope for Women	830.00
d. Coastal Transportation	650.00
e. Teen Center	100.50
f. American Red Cross	1,500.00
g. Come Spring Food Pantry	250.00
h. Penquis	728.00



i. Midcoast Maine Community Action	800.00
j. Five Town Communities That Care	1,000.00
k. Maine Public Broadcasting Network	250.00
l. Lifeflight Foundation	500.00
<b>Total</b>	<b>\$7,564.50</b>

**ARTICLE 22.** On an amended motion the Town voted to raise and appropriate **\$2,000.00** for **CAPITAL IMPROVEMENT PROJECTS** for FY 14/15.

Town Hall Renovations	car fwd & \$2,000.00
Municipal Reserve	.00
Capital Improvements	.00
Fire Dept. & Town Office Parking Lot	carry forward
<b>Total</b>	<b>\$2,000.00</b>

**ARTICLE 23.** On a motion the Town voted to appropriate **\$20,000.00** from the Town Land Conservation Account for the purpose of converting to the TRIO assessing system.

**ARTICLE 24.** On a motion the Town voted to appropriate **\$260,000.00** from Surplus to reduce the property tax assessment.

**ARTICLE 25.** On a motion the Town voted to authorize the Selectmen, on behalf of the Town, to enter into a 5-year lease/purchase agreement for a new color copier for the Town Office. Funds are included in the Town Office Expense line under Office Equipment Purchase of GENERAL GOVERNMENT (Article 16).

**ARTICLE 26.** On a motion the Town voted to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from Surplus for this purpose.

**ARTICLE 27.** On a motion the Town voted that taxes shall be due and payable when billed; and that interest at the rate of **7%** per annum be charged on all taxes remaining unpaid after the last day of November, 2014.

**ARTICLE 28.** On a motion the Town voted to authorize the Selectmen to procure a temporary loan(s) in anticipation of taxes, for payment of obligations of the Town; such loan(s) to be paid during the current fiscal year by taxation, or act thereon.



**ARTICLE 29.** On a motion the Town voted to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

**ARTICLE 30.** On a motion the Town voted to accept a gift of \$500 from the West Bay Rotary Club of Camden and place it in a Fuel Assistance account.

*Note: A conditional gift of \$500 was donated to the Town for the specific purpose of fuel assistance, and must be accepted by the voters.*

**ARTICLE 31.** On a motion the Town voted to raise and appropriate the sum of **\$100** for the purpose of the Fuel Assistance account.

*Note: In the future, the Municipal Officers can accept funds for this account without voter approval if the funds supplement a specific appropriation already made.*

**ARTICLE 32.** On a motion the Town voted to grant the Municipal Officers authorization to expend funds from the Fuel Assistance account per guidelines to be established by the Municipal Officers. If this Article is approved, the authorization shall continue annually, unless modified by the voters.

**ARTICLE 33.** On a motion the Town voted by secret ballot (31 yes and 2 no) to increase the property tax levy limit of \$630,551 established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

This meeting was adjourned at 9:50pm.

A True Attest Copy:

*Pamela J. Smith*  
Town Clerk



**TOWN OF APPLETON  
SPECIAL TOWN MEETING MINUTES  
FOR MAY 29, 2014, APPLETON SCHOOL BUDGET MEETING**

**ARTICLE 1.** On a motion Elmer Savage was nominated and chosen by secret ballot to be Moderator to preside over this meeting. He was then sworn to the office. There were approximately 67 voters present at this meeting.

*At this time permission was granted for nonresidents Superintendent Nancy Weed and Principal Gary Bosk to speak.*

**ARTICLE 2.** On a motion the Town voted to expend \$852,342.26 for Regular Instruction.

**ARTICLE 3.** On a motion the Town voted to expend \$ 289,229.35 for Special Education.

**ARTICLE 4.** On a motion the Town voted to expend \$ .00 for Career and Technical Education.

**ARTICLE 5.** On a motion the Town voted to expend \$ 22,586.25 for Other Instruction.

**ARTICLE 6.** On a motion the Town voted to expend \$188,765.76 for Student and Staff Support.

**ARTICLE 7.** On a motion the Town voted to expend \$88,064.96 for System Administration.

**ARTICLE 8.** On a motion the Town voted to expend \$ 143,894.22 for School Administration.

**ARTICLE 9.** On a motion the Town voted to expend \$ 93,134.00 for Transportation and Buses.

**ARTICLE 10.** On a motion the Town voted to expend \$209,600.58 for Facilities Maintenance.

**ARTICLE 11.** On a motion the Town voted to expend \$ 28,202.97 for Debt Service and Other Commitments.

**ARTICLE 12.** On a motion the Town voted to expend \$14,085.09 for All Other Expenditures including School Lunch.

**ARTICLE 13.** On a motion the Town voted to appropriate \$ 1,420,846.09 for the total cost of Funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and the Town will raise \$725,985.10 as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.



- ARTICLE 14.** On a motion the Town voted to raise and appropriate \$28,202.97 for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.
- ARTICLE 15.** On a motion the Town voted by secret ballot to raise and appropriate \$ 480,856.38 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$ 449,699.28 as required to fund the budget recommended by the school committee.
- ARTICLE 16.** On a motion the Town voted to authorize the school committee to expend \$ 1,929,905.44 for the fiscal year beginning **July 1, 2014** and ending **June 30, 2015** from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.
- ARTICLE 17.** On a motion the Town authorized the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

On a motion this meeting was adjourned by 8:25PM.

A True Attest Copy:

Pamela J Smith  
Town Clerk



**TOWN OF APPLETON  
SPECIAL TOWN MEETING MINUTES  
FOR JULY 22, 2014, APPLETON SCHOOL BUDGET MEETING**

**ARTICLE 1.** On a motion Elmer Savage was nominated and chosen by secret ballot to be Moderator to preside over this meeting. He was then sworn to the office. There were approximately 83 voters present at this meeting.

*At this time permission was granted for nonresidents Superintendent Nancy Weed, School Union #69 Bookkeeper, Joya Maynard, and Town Treasurer, Pamela Smith to speak.*

**ARTICLE 2.** On a motion the Town voted to expend \$830,060.00 for Regular Instruction.

**ARTICLE 3.** On a motion the Town voted to expend \$ 297,352.87 for Special Education.

**ARTICLE 4.** On a motion the Town voted to expend \$ .00 for Career and Technical Education.

**ARTICLE 5.** On a motion the Town voted to expend \$ 16,386.25 for Other Instruction.

**ARTICLE 6.** On a motion the Town voted to expend \$175,345.06 for Student and Staff Support.

**ARTICLE 7.** On a motion the Town voted to expend \$88,064.96 for System Administration.

**ARTICLE 8.** On a motion the Town voted to expend \$ 139,136.38 for School Administration.

**ARTICLE 9.** On a motion the Town voted to expend \$ 93,134.00 for Transportation and Buses.

**ARTICLE 10.** On a motion the Town voted to expend \$194,889.98 for Facilities Maintenance.

**ARTICLE 11.** On a motion the Town voted to expend \$ 28,202.97 for Debt Service and Other Commitments.

**ARTICLE 12.** On a motion the Town voted to expend \$14,085.09 for All Other Expenditures including School Lunch.

**ARTICLE 13.** On a motion the Town voted to appropriate \$ 1,420,846.09 for the total cost of Funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and the Town will raise \$725,985.10 as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.



- ARTICLE 14.** On a motion the Town voted to raise and appropriate \$28,202.97 for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.
- ARTICLE 15.** On a motion the Town voted by secret ballot to raise and appropriate \$ 427,608.49 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$ 396,451.39 as required to fund the budget recommended by the school committee. The votes was 65 yes and 9 no.
- ARTICLE 16.** On a motion the Town voted to authorize the school committee to expend \$ 1,876,657.55 for the fiscal year beginning **July 1, 2014** and ending **June 30, 2015** from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.
- ARTICLE 17.** On a motion the Town authorized the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

On a motion this meeting was adjourned by 8:35PM.

A True Attest Copy:

Pamela J Smith  
Town Clerk



TOWN CLERK'S RETURN AND CERTIFICATE  
AS TO RESULTS OF VOTING

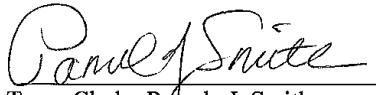
TOWN OF APPLETON

I certify the results of the votes cast on Articles 2 as written below, of the warrant for the Appleton Village School Budget Referendum, held July 29, 2014 relating to the budget of the Appleton Village School for the FY 2014-2015.

**ARTICLE 2. Do you favor approving the Appleton Village School budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act?**

**193 YES      104 NO**

DATED: July 29, 2014

  
Town Clerk, Pamela J. Smith  
Town of Appleton



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**APPLETON FIRE DEPARTMENT REPORT**

We have had a fairly quiet year with only 26 calls, two of them being structure fires, which I say with pride, were both very good saves. Saving property or our community is an honor to us and we are proud to be part of our community. However, our team is aging and we need more young people to step in and fill our shoes. It takes a lot of time and effort to become a firefighter but the gratitude of helping the people of this town and the surrounding towns is indescribable.

We have taken possession of our new Engine 3, which is a very welcome addition to our department. One truck has taken the place of two trucks and we are very proud of it. We will be able to respond to a multitude of incidents in this one truck, car accidents, extrication, forest fires, car fires, cold water rescue, high angle rescue and many other types of calls. I encourage townspeople to come down and take a look and talk about joining and being an integral part of this community.

I would like to thank the whole crew at the Appleton Fire Department and their families for their hard work and dedication; we would not have a fire department without them.

We meet on the 2nd and 4th Monday of each month at 7:00 p.m. Young adults over the age of 16 are also more than welcome.

I would also like to remind everyone that permits are required for ALL outside burning, except cooking fires. Permits may be acquired at Stone's Auto/Truck Service: 785-6444, 8:00 a.m. to 5:00 p.m. Monday through Thursday, and 8:00 a.m. to 3:00 p.m. on Friday. Please try to get your permit before the weekend; we are not always around on the weekends.

David Stone: 785-6444, Darrell Grierson: 785-5510

Online permits—[www.maine.gov/burnpermit](http://www.maine.gov/burnpermit), available 7 days a week for a fee of \$7.00. See website for restrictions.

No permits will be issued before noon on weekends, and please call ahead.

Respectfully submitted,

*David Stone*

Fire Chief



## APPLETON PLANNING BOARD 2015 REPORT

It was a relatively quiet year for your Planning Board. We had initial meetings for a subdivision and also for a new business. As of this report, they are in process. The board has reviewed many business proposals in the past, and we have been able to guide residents thru the appropriate procedures. We strive to be user friendly, while adhering to the rules in the ordinances.

The board met with the representative from CMP regarding the Maine Power Reliability Program. CMP has added a second, smaller, transmission line in the existing corridor in the NW part of town. While the addition of a new transmission line is basically complete, they came back for approval to change out one of the pole structures on the older line.

Two members worked to create an application for the Site Plan Review Ordinance. The Maine Department of Environmental Protection has amended the guidelines for Municipal Shoreland Zoning Ordinances. The Planning Board will be reviewing the changes over the next year. Amendments to Appleton's Shoreland Zoning Ordinance, to incorporate these changes, may be ready to present to the voters at the 2016 June Town Meeting. Watch for notice of meetings to hear public opinion. The new guidelines are available online at: <http://www.maine.gov/dep/land/slz/#rule>. Under Statutory sections, click on Chapter 1000.

The Planning Board encourages community participation. Any interested Appleton resident may contact the Planning Board Chairman, the Selectmen, or the Town Clerk for more information.

Respectfully submitted,

*Paul Arthur*

*Charlie Buell*, Chairman

*Ed Carroll*

*Riley Fenner*

*Jason Gushee*

*David Kelley*, Secretary



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**ROAD COMMISSIONER'S REPORT**

It's that time of year once again. As always, weather has taken a toll on our roads as well as the budget. This past winter season has definitely been one for the record books for the entire state. I feel Appleton came through pretty well with only a few issues and with additional planning I'm sure that we can avoid them in the future. After the past four years of not increasing the Roads and Bridges budget we are faced with a substantial increase for the coming year due to an anticipated cost increase of the Winter Road Maintenance account. This expected increase is due to a new plowing / sanding contract going out to bid as well as an increased cost of salt and sand. For budget preparation we used estimated figures based on research and discussions with surrounding towns. We are expecting to have accurate final figures prior to Town meeting.

As for the remainder of the Roads and Bridges budget I have asked for no increase. I will be continuing with the maintenance and improvements to our gravel roads as well as brush cutting and ditching. I currently have several drainage projects that are scheduled for the upcoming season that will deal with ongoing issues. I continue to work closely with the D.O.T. to determine the most cost effective ways to use the funds we have available and to meet the standards as well as the needs of the taxpayers. It is definitely a balancing act and I am doing everything I can to get as much done as possible with what we have.

Once again, I would like thank you for your caution, consideration and patience when traveling through our "Work Zones." Safety is our number one priority for everyone, so please continue to slow down, stay alert and we'll all make it home. As always, if you have a road concern or questions, give me a call.

Respectfully submitted,

*Curtis Starrett*

Road Commissioner



**ADDRESSING OFFICER'S REPORT**

Nine new addresses were generated in 2014 for the Town of Appleton. The Town also added a new Road off Camden Rd (Route 105), called Beyond Hope Lane.

If you have any questions about your address or you require an address, please contact the Town Office at 785-4722.

Respectfully submitted,

*Rebecca P. Hughes*

Addressing Officer



**ANIMAL CONTROL OFFICER'S REPORT**

Thank you for the opportunity to serve the Towns of Union, and Appleton as your animal control officers. We are dedicated to this vitally important job and to serving our community. We are on call 24/7 every day of the year.

We thank you for licensing your dogs. We know some of you think this a nuisance but it helps on many grounds. The most important is it is a reminder to keep our dogs and cats rabies vaccinations up to date. This precaution is a valuable protection to our exposure to the deadly rabies virus. The other important thing is that by registering your dog it helps us to bring him/her back to you if by chance they happen to get loose. This is much nicer than taking them to the Knox Shelter. One note I would like to add is to please keep your contact information up to date. The town offices keep excellent records, and if your dog has its tag on, and we have your current phone number, particularly your cellular number, we can reunite you with your dog in a more efficient manner and thereby saving you money having to bail your dog out of the shelter.

We are also available to answer questions regarding pets and wild animals. We also have hav-a-hart traps for loan in the event you need to trap feral cats or wild animals.

We would also like to extend our thank you to the many people who have helped us during the year, many individuals - the Knox Sheriff's dept, the Maine State Police, and the Game Wardens who serve our area.

Respectfully,

*Suzanne T. White and Courtland A. Bennett*

207-845-2888

207-542-8200

207-975-6785



## TOWN FORESTER'S REPORT

Another growing season has gone by and a new growing season starts any day now for our forest here in Maine. Our Town Forest had a good year this past year with steady, healthy growth of regeneration for most species as well as good health in the other age stands of trees. We did have damage again early this winter to a lot of trees with the heavy wet snow in November. The snow was so heavy on some trees that it broke off treetops and a lot of big limbs. Damage was the heaviest among fir, cedar, birch and white pine. In some areas severe damage took place. On the positive side, it did provide a lot of winter feed for our deer in a harsh winter. We continue to monitor our Town Forest through the guidelines of our forest management plan, and will be continuing on this plan as time goes on to determine what happens next for forestry operations on the Town Forest land.

Respectfully submitted,

Stephen C. Powers  
Town Forester



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**APPLETON MEMORIAL ASSOCIATION**

We meet once or twice a year to coordinate Memorial Day Activities and make plans for the upcoming year involving Appleton cemeteries. We are all volunteers and encourage anyone, especially younger folks, with a few hours to spare to join us. Last year volunteers worked many hours to clean up Pine Grove in time for Memorial Day. Thanks! We hope to continue the spring ‘clean-up bee’ as a regular event for Appleton folks to participate.

Memorial Day Services (2014) were held with Pastor Chad Colburn of the South Liberty Baptist Church leading services at the Miller Yard, and Pastor Colin McGie of the Appleton Baptist Church leading services at Pine Grove Cemetery. Since Memorial Day is the unofficial start of summer, many of our residents head North for the weekend or begin summer activities outside of town. However, we welcome participation from home-schoolers, Appleton Village School children, veterans and all residents in our Memorial Day services.

“Thanks” to Raymond Gushee and Linda Gibson for placing flags on our veterans’ graves for Memorial Day, and to Cub Scout Ethan Butler of Pack 200, for removing the flags in the fall. If we have missed placing a flag on any veteran’s grave that you know about, just give any member of this group a friendly call and we’ll see that a flag gets placed on that grave. Also we ask that plastic flowers and any other decorations be removed in the fall.

Respectfully submitted,

*Donald Burke*

President



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**APPLETON MEMORIAL ASSOCIATION  
2014 FINANCIAL REPORT**

**Receipts**

Balance from 2013	\$2,218.94
Perpetual Care	154.16
Lot Sales	0.00
Town Appropriation	2,373.10

**Expenditures**

Mowing Triangle	165.00
Flags	327.47
Labor	154.16
Roads	245.00
Misc.	17.50

<b>Total</b>	<b>909.13</b>	<b>\$1,463.97</b>
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Balance to 2015	\$1,463.97
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**Cemetery Trust Funds**

Interest	154.16
Interest withdrawn	154.16

Respectfully submitted,

*Raymond Gushee*

Treasurer



**MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY**

As we approach the end of the Appleton Library's fifth year at 2916 Sennebec Road and reflect back on 2014, it is wonderful to witness how well the library has grown into the space that no longer feels so new. As necessary maintenance and repairs become apparent, improvements and additions, including our wonderful new sign, a beautiful new handcrafted conference table, and a new paver walkway, continue to be made. For five years now, we have been opening the doors of our bright, warm, and welcoming building to the public, hosting long-beloved programs such as the Adult Book Group and the Children's Story Hour. In 2014, volunteers introduced new programs as well, such as the after school Lego Club and Creative Writing Club for children. Library Coordinator Jane Bennett facilitated the development of new partnerships with outside organizations including the Union Masons Lodge #31, the Camden Conference, the George's River Land Trust, the Langlais Art Trail, and the Camden Area District Nursing Association, while nurturing established relationships with local groups like the Historical Society, the Appleton Girl Scouts, and Appleton Village School. The board took stock of our assets, carefully reviewing our financial investments and insurance policy, and created an Exteriors Committee to monitor the condition of the building and grounds to ensure their continued maintenance.

Almost 4,000 books, audiobooks, DVDs, and other items were circulated in 2014, and we processed almost 100 Interlibrary Loan requests. Like other libraries across America, the Appleton Library has diversified its offerings to patrons, acquiring, for example, an American Girl doll that is now available for lending. Through Maine Infonet, our patrons have free access to 7514 ebooks and 4863 downloadable audiobooks, in addition to the over 10,000 books and hundreds of audiobooks and videos available in our own collection. We added many new titles in 2014, including audiobooks of the Harry Potter series, assorted bestselling fiction and non-fiction titles, and a number of classics. You can view the entire collection in our online catalog, by visiting [www.appletonlibraryme.org](http://www.appletonlibraryme.org). You can also find us on Facebook, where for over five years, we've been uploading images and posting information about all the library's community events and happenings.

In 2014, we welcomed five Maine authors to Appleton to give book talks to interested patrons. Subjects ranged from the comical to the historical, from children's illustrations to politics and war. We also welcomed a Russian-born cultural exchange expert to speak about his personal experiences in advance of the 2015 Camden Conference, Russia Resurgent. In March, the Chewonki Foundation came to the library and presented a fascinating program on Predators. In July, we provided a cool and inviting rest stop to visitors coming to town for the George's



River Land Trust's annual garden tour, and in December, our Cookies and Caroling event drew residents of Appleton and surrounding towns together to celebrate the season in song. Thanks to the Masons of Union Lodge #31, six Appleton youngsters received brand new bikes and helmets by participating in our Summer Reading program, and thanks to the Camden Area District Nursing Association, this fall, older Appleton residents received flu shots right here in town for free. Throughout the year, the library displayed the artwork of a number of local painters and photographers on our walls, and new this year, provided a freestanding local business board where Appleton business owners can advertise their services to the community free of charge. Also new this year was our Amateur Photography Exhibit and Opening, a community event celebrating creativity in Appleton.

While news reports decry the lack of volunteerism in local communities, our library is still primarily staffed by volunteers who form the backbone of the Appleton Library, and we remain committed to ensuring that volunteerism remains alive and well in Appleton. In September, we partnered with the Fire Department and Historical Society, hosting a Volunteer Information Night for residents that highlighted volunteer opportunities in town. In May, we went to Camden Hills Regional High School's Volunteer Fair, hoping to attract younger volunteers to our ranks. We rely on volunteers to raise a significant portion of our operating costs by organizing annual fundraising events such as our Souper Supper, Chocolate Chili Challenge and Baking For Books, and new this year, the Chairitable Auction, as well as book and bake sales. We are indebted to each and every one who donates their time and resources to the library, whether working a regular shift behind the circulation desk, serving on a committee, contributing to bake sales and suppers, mowing the lawn, maintaining and repairing the heating system, installing art and photography exhibits, painting curbs, fixing lights, or offering valuable programming to patrons. We extend our sincere thanks and appreciation to all our volunteers, to Library Coordinator Jane Bennett, and to all the residents of Appleton for your continued support.

Respectfully submitted,

*Heather Wyman*



**MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY  
FINANCIAL REPORT FOR FY 2014 (JAN-DEC)**

**Mildred Stevens Williams Memorial Library  
Financial Report for FY 2014 (Jan-Dec)**

**Income**

Carry Over Funds	\$6219.00
Money's Received from Town	8000.00
Book Fees and Fines	193.00
Book Sales at Library	555.00
Dividend Income	351.00
Donations for General Expenses	2360.00
Donations for Meeting Room Use	50.00
Grants	500.00
Printer and Copier Fees	131.00
Chili/Chocolate Dinner	423.00
Bake/Food Sales	862.00
Vanguard Income	490.00
Souper Supper	2329.00
Baking for Books	213.00
Tote Sales	0.00
Insurance Refund	34.00
Misc Fundraisers	205.00
Misc. Income	302.00

**TOTAL** **\$22676.00**

**Expenses**

Advertising	56.00
Book Purchases	2650.00
Special Event Expenses	228.00
Education/Meetings	125.00
Snow Plowing	480.00
Cleaning the Building	1042.00
Legal Fees	0.00
Building Repairs	313.00
Children's Summer Reading Program	75.00
Computer Software & Expenses	461.00
Copies, Printing & Postage	37.00
Fees and Licenses	75.00
Property Insurance	2254.00
Worker's Comp Insurance	228.00



Payroll Tax	3738.00
Wages	5710.00
Supplies	450.00
Telephone	228.00
Utilities-Electricity	1996.00
ILL Fees	220.00
Programming Expenses	228.00

**TOTAL** **\$20594.00**

#### **LIBRARY GENERAL SAVINGS AND INVESTMENTS**

Vanguard 500 Index Fund	\$5680.00
Vanguard Dividend Growth Fund	14343.00
Vanguard Mid-Cap Index Fund	5654.00
Vanguard Small-Cap Growth Index	5113.00
Vanguard Total International Stock	4808.00
Vanguard Total Stock Market Index	5611.00
Vanguard Wellington Fund	5465.00
Vanguard Balanced Index Fund	5466.00

**TOTAL** **\$2140.00**

#### **NEW BUILDING FUND**

Balance 12/31/13	\$33042.00
Income	
Donations	0.00
Grants	0.00
Efficiency Maine Rebates	0.00
Interest	16.00
Misc. Income	0.00

**TOTAL** **\$16.00**



**Mutual Funds & Stock Holdings**

American Capital Income Builder	6763.00
Vanguard Short-Term Investment Grade Fund	11378.00
Vanguard Wellington Fund	12880.00
Vanguard Windsor 2	23882.00
IBM Stock	1604.00
Money Market	0.00
Money to be Invested at Vanguard	0.00

**TOTAL** **\$56507.00**

**Expenses**

Paver Project	700.00
Fundraising Expense	0.00
Furnishings	1663.00
Solar Panel Project	3600.00
Phase 3 Construction Costs	0.00
Supplies	57.00
Misc. Expense	0.00

**TOTAL** **\$6020.00**

**Balance 12/31/14** **\$27738.00**

*Debby Keiran,* Treasurer





Bank of America Private Wealth Management

Anne Bridgette Hennessy, CAP®  
Vice President  
Senior Philanthropic Relationship Manager  
Bank of America, N.A.

December 31, 2014

Town of Appleton  
Board of Selectmen  
Appleton, ME 04862

Re: Madge H. Walker Trust – 2014 Report

Dear Selectmen:

The Trust Under Deed of Madge H. Walker provides for either free or reduced rate medical care at Waldo County General Hospital in Belfast and MaineGeneral Medical Center in Waterville for residents of the townships of Appleton, Liberty, Montville, Palermo, Searsmont and Washington. Scholarship aid is also provided to residents of the above townships attending the University of Maine.

Enclosed are reports from Waldo County Hospital, the University of Maine and MaineGeneral Medical Center outlining payments made to these institutions from the trust for the fiscal year ended May 31, 2014. Each report itemizes the number of residents served in each of the specified towns.

Please call if you have any questions or if you would like an electronic version of the report.

Best Regards,

A handwritten signature in black ink, appearing to read "Anne B. Hennessy". The signature is fluid and cursive, with a large, stylized "A" and "H".

---

*Town of Appleton, Maine*



**TRUST UNDER THE DEED OF MADGE H. WALKER**

Charity : Waldo County General Hospital  
Belfast, ME

Period: June 1, 2013 to May 31, 2014

Opening Balance: \$0.00

Distributions: \$46,956.85

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	5	\$6,789.12
Liberty	7	\$8,721.28
Montville	5	\$7,373.10
Palermo	4	\$9,566.20
Searsmont	12	\$14,357.15
<u>Washington</u>	<u>0</u>	<u>\$ 0.00</u>
<b>Total</b>	<b>33</b>	<b>\$46,806.85</b>
Cemetary Care		\$150.00

Total Allocated: \$46,956.85

Closing Balance \$0.00



**TRUST UNDER THE DEED OF MADGE H. WALKER**

Charity :                      MaineGeneral Medical Center  
                                    Waterville, ME

Period:                      June 1, 2013 to May 31, 2014

Opening Balance:        \$    770.98

Distributions:            \$46,956.85

Total                        \$47,727.83

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	0	\$0.00
Liberty	0	\$0.00
Montville	0	\$0.00
Palermo	0	\$0.00
Searsmont	0	\$0.00
<u>Washington</u>	<u>1</u>	<u>\$ 6,160.06</u>
<b>Totals</b>	<b>1</b>	<b>\$6,160.06</b>

Total Allocated:        \$6,160.06

Closing Balance:        \$41,567.77



**TRUST UNDER THE DEED OF MADGE H. WALKER**

Charity : University of Maine  
Orono, ME

Period: June 1, 2013 to May 31, 2014

Opening Balance: \$63,446.03

Distributions: \$113,952.39

Total: \$177,398.42

**Allocations:**

<b><u>Town</u></b>	<b><u>Recipients</u></b>	<b><u>Amount</u></b>
Appleton	1	\$ 2,800
Liberty	4	\$ 9,000
Montville	9	\$22,100
Palermo	9	\$23,600
Searsmont	14	\$36,000
<u>Washington</u>	<u>4</u>	<u>\$10,000</u>
<b>Total</b>	<b>41</b>	<b>\$103,500</b>

Total Allocated: \$103,500.00

Closing balance: \$73,898.42



**TRI COUNTY SOLID WASTE MANAGEMENT ORGANIZATION***P.O. Box 96, Union, Maine 04862**Providing solid waste management services for the communities  
of Union, Appleton, Liberty, Washington,  
Palermo & Somerville.*

January 13, 2015

Dear Residents,

It has been an honor for me to manage the TCSW Transfer and Recycling facility for the past 23 years. During this time, with the continued guidance of a dedicated Board of Directors, TCSW has established itself as one of the most both forward thinking and fiscally prudent. Our recycling rate, for the most part, has remained over 40% since we opened in '92. We have more often than not been among the first to recycle difficult items such as computers, televisions, fluorescent lamps, poly-coated papers, and 1 & 3-7 plastics. We are one of the few to provide regular annual collection of household hazardous waste (on the third Saturday of June) each year. This has all been accomplished with a level budget over all these years.

As I've mentioned the last few years, we are in for change in the way we handle our solid waste over the next 2 or 3 years. The disposal site for our household trash, the PERC Incinerator in Orrington, may not be a viable option once its electricity sales contract with Bangor Hydro comes to an end in 2018. While they are seeking another subsidy to support their continuing operation, sustainability must come into question. For this reason, the Municipal Review Committee, which oversees our participation in the PERC plant, is actively pursuing a sustainable option and is confident it will have an alternative in place by the time it is needed.

Another potential direction from which change will come is with the increased capacity for single stream recycling just operational this winter. While we believe it is best practice to collect sorted recyclables at each individual facility and ship product over the road, single stream's ease, public sentiment and loss of volume from our current program with Lincoln County Recycling would likely mean the end of our current strategy.

While there is little we can put in place at this point to accommodate the up-coming changes, we will need to move deliberately and in the right direction when the time comes. It is important that we know exactly what we will need to "look like" to take optimal advantage of any new system. Things should be clearer by this year's end. In the meantime, it has become quite clear to me that I can no longer manage two facilities. I have been working in Rockport since 2008 and with all the changes coming our way, Tri County deserves the undivided attention of its manager. I am truly pleased to inform you that David Stanley, one of your "native sons" has agreed to take the reins of your facility. He has been involved with Tri County since very early on as a Board Director and as a Selectman in Somerville and, as you know, he's been working for you for more than a year already. He is a practical man and straight shooter and will clearly take your facility to its next level where it belongs. I look forward to seeing his effect on the facility as time moves forward.

That said, it has been a long privilege to work in your community these years. While I missed being regularly on site over the past few years, what I missed the most was being in the yard working with you. You have a great facility that doesn't require heavy funding to operate and it is sensible, just as your community is, in its recycling and motivation. I hope I have had a net positive impact over these years.

I thank the BoD for all their help, particularly Dan McGovern and Mr. Burke who have been on the Board the longest, but all included. My sincerest thanks to my friends Hank Balsley and

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*Town of Appleton, Maine*



Russell Coston who have been so conscientious in protecting your taxpayer investment in this facility. They have done their very best to keep me informed when I was off-site and to run the facility to benefit you as a whole. As you know, nothing gets by them! We owe much to them for their intention, attention and hard work.

Wishes for good luck and a reasonable prosperity to all!

Jim Guerra, former Mgr. TCSW



**CODE ENFORCEMENT OFFICER  
LOCAL PLUMBING INSPECTOR ANNUAL REPORT**

THE BREAKDOWN OF PERMITS ISSUED ARE AS FOLLOWS:

Building Permits for 2014:

- 8 New Homes
- 2 Mobile Home
- 3 Additions
- 5 Garages
- 3 Decks
- 2 Barns
- 1 Wheel Chair Ramp
- 1 Rebuild From Fire

Plumbing Permits for 2014:

- 22 Internal Plumbing
- 7 Subsurface Wastewater Disposal Systems
- 2 Replacement Systems

I am usually in at Town Hall on Tuesdays from 8:30 to 12:00. If you have any questions, concerns or comments please call me at 322-2436 or email me at [ceo@tidewater.net](mailto:ceo@tidewater.net). Thanks!

Respectfully submitted,

*C. Toupie Rooney*  
Code Enforcement Officer  
Local Plumbing Inspector



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**APPLETON TRAILMAKERS' REPORT 2014-2015**

This year the snowmobile club worked on some bridges and clearing quite a bit of leftover brush from last year. We also had a few major storms that seemed to once again all but close off the trails in many areas. Once we did get through all that snow and get caught up it turned out to be very good riding for the end of the season and people who did get out seemed to have a great time. We have a fleet of Bearcat snowmobiles now that allow for extra people to be out grooming and are in the process of having new drags built for a few of the machines. Many thanks to the generous landowners who allow continued use of the trail system on their property. Anyone with concerns or questions about the trail system or wanting to join the club are welcome to contact me at 542-2687.

Respectfully,

*Ray Bartlett*

Trailmaster

Appleton Trailmakers



**CAMDEN HILLS REGIONAL HIGH SCHOOL  
FIVE TOWN CSD  
2015 SUPERINTENDENT REPORT**

Camden Hills Regional High School continues to garner wide recognition as a great public secondary school that continually strives to become even better. The many achievements of staff and students are made possible because of the considerable support of all five communities, Appleton, Camden, Hope, Lincolnville and Rockport.

CHRHS is a school where excellence is not only valued, but also energetically supported. Students and staff members respond to that positive environment by consistently demonstrating accomplishment, persistence and effort. The four-year graduation rate for CHRHS is over an enviable ninety three percent. Over seventy two percent of the one hundred sixty six students who graduated last year went on to post-secondary education. Of the fifty-eight teachers, thirty two percent hold a Master's degree or higher, and the average teaching experience of the staff is approximately seventeen years.

Students have an extensive array of courses to satisfy graduation requirements, including advanced placement courses, honors level options, independent study, alternative education options, and technical courses. Many students achieve college credits during their high school career. In addition, a number of co-curricular and extra-curricular activities give students an opportunity to develop their leadership, skills and interests.

The Five Town CSD Board of Directors, CSD administrators and staff recognize the need to continually strive for improvement in order for all students to be globally competitive and to graduate prepared for citizenship, post secondary education, and work. Toward that end, the goals for the 2014-2015 academic year set by the Board of Directors are to increase professional growth of administrators and teachers through a new plan for supervision and evaluation, to consistently use technology as a tool for teaching and learning, and to develop a plan to award diplomas based upon demonstrated proficiency in graduation standards.

Progress toward the annual goals and a broad range of topics are reviewed at the monthly CSD Board of Director meetings, which are open to the public. Agendas and minutes of every CSD Board and committee meeting are posted on the Five Town CSD website, along with much more information about school events and programs. It is impossible to do justice to the deserved recognition of accomplishment and the acknowledgement of ongoing work for continual improvement in

*Town of Appleton, Maine*

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this report, so I invite you to attend a meeting, visit the website, or attend any of the school events, performances or demonstrations to enjoy the experiences provides by CHRHS.

Finally, as I will retire at the end of June after a career spanning forty four years, I want to take the opportunity to thank you for the opportunity to provide service and leadership in a wonderful school system filled with great people.

*Elaine Nutter*, Superintendent of Schools



## NORMAN AND MARY CLARK SCHOLARSHIP COMMITTEE

Congratulations to Biz Pree, first recipient of the Norman and Mary Clark Scholarship! Biz currently attends Santa Rosa Junior College, in Santa Rosa, California. Through the generosity of the Clark family, Biz received a scholarship of \$500 towards her college education.

The Norman and Mary Clark Scholarship Committee meets in May to select a recipient(s) based on guidelines adopted by the Town. Students graduating from Camden Hills Regional High School apply through the **CHRRHS Scholarship for Seniors** packet and the applications are then forwarded to this committee. Four graduating seniors from Camden Hills Regional High School applied this year.

The student(s) being awarded the scholarship will be announced at Awards Night at CHRRHS in June.

Respectfully submitted,

*Tracy Clark*, Chairperson

*Michael Clark*

*Caitlin Harrington*

*Marilyn Janville*

*James McKenna*



## APPLETON VILLAGE SCHOOL PRINCIPAL'S REPORT

With the 2014-15 school year coming to a close, I am pleased to report that the Appleton Village School has fully implemented Standards Based Teaching and Learning. We are using a software package called JumpRope to record and report out student progress of Essential Learning Outcomes (ELO's), which is aligned with the Maine Common Core Standards in Mathematics and English Language Arts. AVS worked with all the Five Town Schools and now all areas of our curriculum are fully aligned with the new Standards Based model for instruction, assessment, and reporting;

Appleton continues to work on implementation of our Response To intervention (RTI) program, required by the No Child Left Behind Act, which includes a Positive Behavioral Intervention and Supports (PBIS) system. This year we began to realize our vision of providing high levels of learning and support that target the needs of each student at his/her individual level. This fosters the learning and growth needed to prepare each child to live and work in the 21st Century.

Our enrollment remains around 143. The school continues to offer a full spectrum of curriculum and activities in mathematics, science, reading, writing, social studies, art, music, PE & health, guidance, computer technology, library and research skills, co-curricular and extra-curricular programs. Due to a variety of circumstances, we were not able to offer foreign language instruction and did not fill the Spanish position for the 2014-15 year. The position has been advertised and will be a 50% position for the 2015-2016 year. The primary focus will be teaching our 5-8 students so they will be on par with students from neighboring schools when entering High School.

Our school facilities will require substantial maintenance over the next few years. During the 2014-15 school year we had almost \$20,000 in unanticipated and un-budgeted facilities costs. The 2015-2016 budget reflects several needs that must be addressed: electrical panel work, fire extinguisher system and plumbing for the kitchen, and a fire code violation from the acoustic covering in the gym / cafeteria, as well as roof repairs. There are also some needs for athletic field maintenance and playground ground cover (chips) replenishment.

As part of the 2015-16 budget, we will develop a comprehensive facilities plan for the next 10 years. This will provide us with annual budget predictability and ensure we are able to sustain the ongoing use and quality of the school building and grounds well into the future. The school committee established a Facilities Use subcommittee to oversee and direct this effort. It is anticipated that AVS will need a major overhaul in the heating and ventilation system of the building that is in ex-



cess of 30 years old. The facilities plan will be addressed early in the 2015-16 year. We anticipate a request for a bond specifically to address facilities in the 2016-17 budget, when the current bond is paid off.

The Appleton Village School welcomed several new staff to the team this year. Appleton was very fortunate to hire Lynette Olsen for kindergarten. Mrs. Olsen has a wealth of early education strategies for working with our newest learners. It is a joy to watch them grow each and every day. Our new music teacher, Mrs. Amy Vargo, brings a wealth of experience from a number of places when her husband was in the Marines. She has a wide range of skills that have greatly benefited the students at AVS. We are so happy they decided to retire to this area. Ms. Holly Billings is our new seventh and eighth grade English Language Arts and Social Studies teacher. Her energy and enthusiasm for reading is infectious in the school. Ms. Billings has read more books than anyone I know. If you are looking for a good book just stop and ask her. Two Educational Technicians joined our staff, Ms. Sara Gilfenbaum, a retired teacher and Dawn Smith, who is currently working on her teaching credentials. We were very fortunate to be able to hire Mrs. Sonya Frederick as our school nurse. Mrs. Frederick and her family are new residents of Appleton, and she stepped up to the plate to help us out. School nursing is new to Nurse Sonya, but she has taken on the task with full enthusiasm. She goes above and beyond to help us out with our nursing needs. Also new to our staff this year is Adam Mitchell. He has an excellent work ethic and is well trained in facilities and maintenance. Finally, I am thrilled to return to AVS as the Principal, after 10 years of working in a neighboring district. Appleton Village School is indeed “a very special place”. It has one of the best groups of educators I have had the privilege to work with. The teachers and staff at AVS are dedicated to providing the best education for all the children in Appleton. They work tirelessly to provide a nurturing and welcoming environment for learning. They are a highly qualified team of professionals and their devotion and love for the children, the community, and the school is 110% plus. However, they would not be able to do what they do without the support of the community. A supportive community is essential to the future of each student and the community as a whole.

Thank you for supporting our students.

Respectfully submitted,

*Susan Stilwell*, BSc, MSc, CAS  
Principal

Appleton Village School  
“Always Very Special”



**EMERGENCY MANAGEMENT AGENCY  
APPLETON, MAINE  
Annual Report – 2014**

Members of the Board of Selectmen:

It is my pleasure to submit the annual report on the activities of your Emergency Management Agency program.

Another year has passed. With November and December, I thought winter was going to be ok, not that bad. It sure did change in January and February, it seemed like we had snow every three days and the cold was unbelievable. I would like to take a minute and thank Jake Boyington and his crew for keeping the roads open. Emergency vehicles never had a problem getting through. Great job Jake.

We have been updating our reviews of the emergency operation plan. This is a continual process to keep us in a state of readiness in the event of a possible disaster. It is always our hope that the plan will not have to be implemented.

As EMA Director, I would like to thank the Town Officials and their staff, the Appleton Fire Chief and staff for their support and assistance, and all in Appleton who support this effort.

Respectfully submitted,

*Darrell Grierson,*

Appleton EMA Director



**WILLIAM H. BREWER**  
*Certified Public Accountant*  
858 Washington Street  
P.O. Box 306  
Bath, Maine 04530

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(207) 563-5495

## INDEPENDENT AUDITORS' REPORT

Board of Selectmen  
Town of Appleton  
2915 Sennébec Road  
Appleton, Maine 04862

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Appleton, as of and for the years ended June 30, 2014 and 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

*Town of Appleton, Maine*



**Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Town of Appleton as of June 30, 2014 and 2013, and the respective changes in financial position, and where applicable, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

**Other Matters***Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

November 5, 2014





**Management's Discussion and Analysis  
Fiscal Year Ended June 30, 2014**

The Municipal Officials of the Town of Appleton, Maine offer the readers of Appleton's financial statements this narrative overview and analysis of its financial activities for the fiscal year ended June 30, 2014. We encourage readers to consider the information presented in conjunction with additional information furnished in the basic financial statements and the accompanying notes to those financial statements.

**The Financial Statements**

The financial statements presented herein include all activities of the Town of Appleton, Maine using the integrated approach as prescribed by GASB (Governmental Accounting Standards Board) Statement No. 34. The government-wide financial statements present the financial picture of the Town using the accrual basis of accounting. They present governmental activities (functions that are principally supported by taxes and intergovernmental revenues). These statements include all assets of the Town as well as all liabilities, including long-term debt.

The fund financial statements include statements for each of the two categories of activity: governmental and fiduciary. Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

**Statements of Net Position and Statements of Activities**

The Statements of Net Position and Statements of Activities report information about the Town and its activities as a whole. Excluding infrastructure, these statements include all assets and liabilities of the Town using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the Town's net position and changes in them. Net position is the difference between assets and liabilities, which is one way to measure the Town's financial health or financial position. Over time, increases and decreases in net position are one indicator of whether the Town's financial health is improving or deteriorating. Other factors to consider are changes in the Town's property tax base and the condition of its infrastructure. In the Statements of Net Position and Statements of Activities, the Town's activities are separated as follows:

*Governmental activities:* Most of the Town's basic services are reported in this category, including protection and safety, highways and bridges, sanitation, community and general administrative services. Property taxes, user fees, interest income, franchise fees, and State and Federal grants finance these activities.



### **Fund Financial Statements**

The fund financial statements provide detailed information about the most significant funds, not the Town as a whole. A fund is a grouping of related accounts used to maintain control over resources that have been segregated for specific activities or objectives. Some funds are required to be established by State law or by grantor. In the Town of Appleton, these include worthy poor funds and cemetery funds. Management, however, establishes other funds to help it control and manage money for particular purposes. The Town currently has four "capital reserve" accounts for this purpose: the Fire Truck Fund, Municipal Reserve Fund, Capital Improvement Fund, and the Land Conservation Fund.

### **Governmental Funds**

Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the remaining balances at year end that are available for spending. These funds are reported using an accounting method called "modified accrual", which measures cash and all other financial assets that can be readily converted to cash. The governmental fund statements provide a detailed shorter-term view of the Town's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. The Town's governmental funds consist of the following:

*General Fund:* The general operating fund of the Town is used to account for all financial resources except those required to be accounted for in another fund.

*Fiduciary Funds:* The Town's fiduciary funds are held in trust for the benefit of others. These funds are not included in the government-wide financial statements and cannot be used to support general government activities and operations.

### **Governmental Activities**

The cost of all governmental activities in 2013/2014 was \$3,532,561, an increase of \$293,069 over 2012/2013. Some of the costs were paid by those who directly benefited from the programs, or by other governments and organizations that subsidized certain programs with operating grants and contributions. The Town paid for the "public benefit" portion of governmental activities with property taxes and through additional sources such as excise tax, interest, state revenue sharing, and other miscellaneous revenues.

Town programs include education, general government, health and welfare, highways and bridges, protection, special assessments (County Tax), and unclassified. Each program's net cost (total cost less revenues generated by the activities) is presented below. The net costs show the financial burden placed on the Town's taxpayers by each of the functions:



Government Activities	Cost 2013/2014	Cost 2012/2013	Cost 2011/2012	Cost 2010/2011	Cost 2009/2010	Cost 2008/2009
Education	\$ 2,513,181	\$ 2,545,605	\$2,235,415	\$2,052,700	\$2,077,889	\$1,389,298
General Government	180,916	164,080	165,838	156,205	159,173	144,528
Health and Welfare	31,938	30,809	30,241	29,889	31,138	33,547
Highways and Bridges	550,557	251,757	236,399	288,739	288,513	573,498
Protection	112,116	100,997	93,298	96,747	61,966	129,586
County Tax	116,869	113,224	115,593	111,168	104,757	103,448
Capital Improvements	2,429	7,486	10,296	1,130	34,475	18,796
Social Groups	24,556	25,534	23,757	19,375	25,253	31,521
<b>Total</b>	<b>\$ 3,532,562</b>	<b>\$ 3,239,492</b>	<b>\$2,910,837</b>	<b>\$2,755,953</b>	<b>\$2,783,164</b>	<b>\$2,424,222</b>

On June 30, 2014, Appleton's net position for governmental activities totaled \$5,800,656. Net position as of June 30, 2013 was \$6,070,010 and \$6,112,210 as of June 30, 2012. The result is a decrease in net position of \$269,354 during fiscal year 2013/2014.

### Budgets and Budgetary Accounting

The breakdown of actual expenditures for the year may be found in the Selectmen's Financial Report which will be included in the 2013/2014 Annual Report of the Town of Appleton. This could be compared with the proposed budget for 2014/2015 to ascertain potential increases or decreases in individual budgetary items.

### Administrative Notes

Unappropriated surplus at the end of fiscal year 2013/2014 was \$679,500. This is a decrease of \$43,406 from fiscal year 2012/2013.

FY 2013/2014	FY 2012/2013	FY 2011/2012	FY 2010/2011	FY 2009/2010	FY 2008/2009
\$ 679,500	\$ 722,906	\$ 675,091	\$ 711,643	\$ 712,394	\$ 644,142

Appleton's mil rate has increased over the past few years. The following rates are per \$1,000 of valuation:

FY 2013/2014	FY 2012/2013	FY 2011/2012	FY 2010/2011	FY 2009/2010	FY 2008/2009
\$ 16.65	\$ 16.55	\$ 16.55	\$ 14.40	\$ 15.60	\$ 15.60

Education accounts for approximately 65.70% of the tax commitment followed by the County tax assessment of 5.0% and municipal budget at 29.30%.



The County tax assessment comparison follows:

FY 2013/2014	FY 2012/2013	FY 2011/2012	FY 2010/2011	FY 2009/2010	FY 2008/2009
\$ 116,869	\$ 113,224	\$ 115,594	\$ 111,168	\$ 104,757	\$ 103,448

The Town has an outstanding loan on school renovations that matures in 2015. The fire truck (\$172,443) loan was paid off in the current fiscal year. A new road repair loan (\$225,000) was taken 10/31/13.

FY 2013/2014	FY 2012/2013	FY 2011/2012	FY 2010/2011	FY 2009/2010	FY 2008/2009
\$ 234,200	\$ 113,471	\$ 213,919	\$ 315,214	\$ 441,313	\$ 566,095

Appleton is in excellent financial position. The Municipal Officers will continue to seek ways to lower the cost of providing essential services to Appleton's taxpayers while preparing for outside demands due to demands on infrastructure, increased cost of education, the County tax commitment, and State and Federal mandates.



Exhibit A

TOWN OF APPLETON  
STATEMENTS OF NET POSITION  
JUNE 30, 2014 AND 2013

	GOVERNMENTAL ACTIVITIES	BUSINESS-TYPE ACTIVITIES	2014 TOTAL	2013 TOTAL
ASSETS				
CURRENT ASSETS:				
Cash (Note B)	\$ 1,015,381.23	\$ -	\$ 1,015,381.23	\$ 1,032,891.06
Accounts Receivable	31,770.13	2,378.68	34,148.81	64,019.52
Taxes Receivable (Schedule A-8)	197,777.57		197,777.57	198,189.34
Tax Liens (Schedule A-7)	76,538.51		76,538.51	91,778.94
Tax Acquired Property (Schedule A-9)	243.35		243.35	243.35
Inventory (Note C)		289.96	289.96	134.90
Due From Other Funds (Note J)	4,716.65	6,609.12	11,325.77	12,341.14
Prepaid Expenses				6,518.18
Total Current Assets	<u>\$ 1,326,427.44</u>	<u>\$ 9,277.76</u>	<u>\$ 1,335,705.20</u>	<u>\$ 1,406,116.43</u>
PROPERTY, PLANT, AND EQUIPMENT (NOTE K):				
Land and Improvements	\$ 86,450.00	\$ -	\$ 86,450.00	\$ 86,450.00
Buildings	1,582,285.35		1,582,285.35	1,582,285.35
Equipment	92,472.73		92,472.73	92,472.73
Vehicles	376,943.00		376,943.00	376,943.00
Infrastructure	9,617,227.01		9,617,227.01	9,394,532.01
Total Property, Plant, and Equipment	<u>\$11,755,378.09</u>	<u>\$ -</u>	<u>\$11,755,378.09</u>	<u>\$11,532,683.09</u>
Less: Accumulated Depreciation	<u>6,915,588.00</u>		<u>6,915,588.00</u>	<u>6,602,210.04</u>
Net Property, Plant, and Equipment	<u>\$ 4,839,790.09</u>	<u>\$ -</u>	<u>\$ 4,839,790.09</u>	<u>\$ 4,930,473.05</u>
Total Assets	<u>\$ 6,166,217.53</u>	<u>\$ 9,277.76</u>	<u>\$ 6,175,495.29</u>	<u>\$ 6,336,589.48</u>
LIABILITIES AND NET POSITION				
CURRENT LIABILITIES:				
Notes Payable (Note I)	\$ 72,100.00	\$ -	\$ 72,100.00	\$ 59,270.91
Accounts Payable - Trade	29,006.96	251.94	29,258.90	20,350.39
Due To Other Funds	11,325.77		11,325.77	12,740.96
Summer Salaries Payable	83,782.98		83,782.98	92,557.04
Prepaid Lunches				164.00
Deferred Revenue (Note G)	16,316.81		16,316.81	10,202.57
Total Current Liabilities	<u>\$ 212,532.52</u>	<u>\$ 251.94</u>	<u>\$ 212,784.46</u>	<u>\$ 195,285.87</u>
LONG-TERM LIABILITIES:				
Notes Payable - Net of Current Portion (Note I)	162,100.00		162,100.00	54,200.00
Total Liabilities	<u>\$ 374,632.52</u>	<u>\$ 251.94</u>	<u>\$ 374,884.46</u>	<u>\$ 249,485.87</u>
NET POSITION:				
Net Invested in Capital Assets	\$ 4,605,590.09	\$ -	\$ 4,605,590.09	\$ 4,817,002.14
Restricted for:				
Capital Projects	159,933.64		159,933.64	158,996.73
Other Purposes	112,726.36		112,726.36	141,753.10
Unrestricted	913,334.92	9,025.82	922,360.74	969,351.64
Total Net Position	<u>\$ 5,791,585.01</u>	<u>\$ 9,025.82</u>	<u>\$ 5,800,610.83</u>	<u>\$ 6,087,103.61</u>
Total Liabilities and Net Position	<u>\$ 6,166,217.53</u>	<u>\$ 9,277.76</u>	<u>\$ 6,175,495.29</u>	<u>\$ 6,336,589.48</u>

The accompanying notes are an integral part of the financial statements



Exhibit E

TOWN OF APPLETON  
BALANCE SHEETS - GOVERNMENTAL FUNDS  
JUNE 30, 2014 AND 2013

	GENERAL	CAPITAL PROJECTS	SPECIAL REVENUE	2014 TOTALS	2013 TOTALS
<b>ASSETS:</b>					
Cash (Note B)	\$ 855,447.59	\$ 159,933.64	\$ -	\$ 1,015,381.23	\$ 1,032,891.06
Accounts Receivable	31,770.13			31,770.13	59,082.77
Taxes Receivable (Schedule A-8)	197,777.57			197,777.57	198,189.34
Tax Liens (Schedule A-7)	76,538.51			76,538.51	91,778.94
Tax Acquired Property (Schedule A-9)	243.35			243.35	243.35
Due From Other Funds (Note J)			4,716.65	4,716.65	3,217.50
Prepaid Expenses					6,518.18
<b>Total Assets</b>	<b>\$ 1,161,777.15</b>	<b>\$ 159,933.64</b>	<b>\$ 4,716.65</b>	<b>\$ 1,326,427.44</b>	<b>\$ 1,391,921.14</b>
<b>LIABILITIES, RESERVES, AND FUND BALANCE:</b>					
<b>Liabilities:</b>					
Accounts Payable	\$ 29,006.96	\$ -	\$ -	\$ 29,006.96	\$ 20,330.49
Summer Salaries Payable	83,782.98			83,782.98	92,557.04
Due To Other Funds (Note J)	11,325.77			11,325.77	15,823.28
<b>Total Liabilities</b>	<b>\$ 124,115.71</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 124,115.71</b>	<b>\$ 128,710.81</b>
<b>Reserves:</b>					
Deferred Tax Revenue (Note F)	\$ 229,118.20	\$ -	\$ -	\$ 229,118.20	\$ 226,269.31
Deferred Revenue (Note G)	16,316.81			16,316.81	10,202.57
<b>Total Reserves</b>	<b>\$ 245,435.01</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 245,435.01</b>	<b>\$ 236,471.88</b>
<b>Fund Balance:</b>					
Committed for Capital Projects	\$ -	\$ 159,933.64	\$ -	\$ 159,933.64	\$ 158,996.73
Assigned for Other Purposes (Note H)	112,726.36			112,726.36	141,753.10
Unassigned	679,500.07		4,716.65	684,216.72	725,988.62
<b>Total Fund Balance</b>	<b>\$ 792,226.43</b>	<b>\$ 159,933.64</b>	<b>\$ 4,716.65</b>	<b>\$ 956,876.72</b>	<b>\$ 1,026,738.45</b>
<b>Total Liabilities, Reserves, and Fund Balance</b>	<b>\$ 1,161,777.15</b>	<b>\$ 159,933.64</b>	<b>\$ 4,716.65</b>	<b>\$ 1,326,427.44</b>	<b>\$ 1,391,921.14</b>



TOWN OF APPLETON  
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND  
FOR THE YEAR ENDED JUNE 30, 2014

	ORIGINAL AND FINAL BUDGET	ACTUAL
<b>REVENUES:</b>		
Property Taxes	\$ 2,020,663.25	\$ 1,983,772.67
Excise Taxes		205,608.93
Intergovernmental Revenues	55,000.00	55,000.00
Homestead Reimbursement	38,223.32	38,223.32
General Government		49,776.62
Protection and Safety		3,249.03
Education		654,072.52
Highways and Bridges		46,760.00
Community		608.55
<b>Total Revenues</b>	<u>\$ 2,113,886.57</u>	<u>\$ 3,037,071.64</u>
<b>EXPENDITURES:</b>		
General Government	\$ 177,175.00	\$ 179,617.45
Protection and Safety	124,803.15	124,399.65
Highways and Bridges	333,000.00	550,180.54
Sanitation	30,750.00	31,938.35
Community	15,500.00	16,862.73
Provider Agencies	6,693.00	6,693.00
Capital Projects	3,500.00	2,428.72
Education	1,550,405.98	2,297,416.86
Special Assessments	116,868.83	116,868.83
<b>Total Expenditures</b>	<u>\$ 2,358,695.96</u>	<u>\$ 3,326,406.13</u>
<b>Excess of Expenditures Over Revenues</b>	<u>\$ (244,809.39)</u>	<u>\$ (289,334.49)</u>
<b>OTHER FINANCING SOURCES (USES):</b>		
Loan Proceeds	\$ -	\$ 225,000.00
Operating Transfers - In		2,201.28
Operating Transfers - Out	(1,229.24)	(1,229.24)
<b>Total Other Financing Sources (Uses)</b>	<u>\$ (1,229.24)</u>	<u>\$ 225,972.04</u>
<b>Excess of Expenditures and Other Uses Over Revenues and Other Sources</b>	<u>\$ (246,038.63)</u>	<u>\$ (63,362.45)</u>
Fund Balance, July 1, 2013	864,659.40	864,659.40
Fund Balance, June 30, 2014	<u>\$ 618,620.77</u>	<u>\$ 801,296.95</u>



Schedule A-4

TOWN OF APPLETON  
STATEMENT OF DEPARTMENTAL OPERATIONS  
FOR THE YEAR ENDED JUNE 30, 2014

	BALANCE FORWARD 7/1/13	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVER/SHORT)	BALANCE FORWARD 6/30/14
<b>GENERAL GOVERNMENT:</b>									
Town Officials		\$ 81,725.00	\$ -	\$ -	\$ 81,725.00	\$ 80,955.46	\$ -	\$ 2,769.54	\$ -
Contracted Assessing Services		8,750.00			8,750.00	6,199.89		2,550.11	
Computer Expense		7,500.00		1,000.00	8,500.00	9,779.51		(879.51)	
Building and Utilities		11,000.00			11,000.00	10,595.17		404.83	
Office Expense		7,500.00	3.61		7,503.61	6,377.62		1,125.99	
Town Meeting and Voting		5,500.00			5,500.00	4,406.33		1,093.67	
Professional Services		10,000.00			10,000.00	10,395.93		(395.93)	
Municipal and Fire Department Electric		3,300.00			3,300.00	3,503.00		(203.00)	
Tax Maps	1,000.00				1,000.00			324.00	1,000.00
Insurance and Bonds		11,300.00	660.00		11,960.00	11,616.00		344.00	
General Assistance			4,661.83		4,661.83	8,633.59		(3,971.76)	
Wenworth Trust Fund				1,201.28	1,201.28	1,201.28			
Fuel Assistance			500.00		500.00	5974.58		1,025.42	
PICA					500.00	1,397.17		602.83	
Medicare		7,000.00			7,000.00	1,744.00		(5,256.00)	
Unemployment		2,000.00			2,000.00	1,744.00		(256.00)	
Workers' Compensation		2,500.00	250.00		2,750.00	16,953.78		1,066.00	
Health Insurance		17,100.00			17,100.00	220.84		146.22	
Planning Board			20.00		2,359.40	179,617.65		177,268.65	
	2,319.40	\$ 177,175.00	\$ 6,135.44	\$ 2,201.28	\$ 188,831.12	\$ -	\$ -	\$ 5,065.11	\$ 2,108.56
<b>GENERAL GOVERNMENT - REVENUES:</b>									
Abatelements		\$ -	\$ -	\$ -	\$ -	\$ 2,988.18	\$ 5,352.56	\$ (8,340.74)	\$ -
Discount on Taxes							25,700.95	(25,700.95)	
Auto Excise			203,287.13	14.40	203,301.53			203,301.53	
Boat Excise			2,307.40		2,307.40			2,307.40	
Agent Fee			6,502.50	1.00	6,503.50			6,503.50	
Tax Interest			20,980.96		20,980.96			20,980.96	
Bank Interest			3,137.36	399.82	3,537.18			3,537.18	
Building Permits			2,427.38		2,427.38			2,427.38	
State Veterans Reimbursement				1,180.00	1,180.00			1,180.00	
Homestead Reimbursement				38,223.32	38,223.32		38,223.32		
Miscellaneous Revenues			2,672.65		2,672.65			2,672.65	
State Tree Growth			6,339.51		6,339.51			6,339.51	
		\$ -	\$ 247,654.89	\$ 39,818.54	\$ 287,473.43	\$ 2,988.18	\$ 69,276.83	\$ 215,208.62	\$ -
<b>PROTECTION AND SAFETY:</b>									
Labor and Training		\$ -	\$ -	\$ -	\$ -	\$ 11,928.18	\$ -	\$ 571.82	\$ -
Equipment and Operations		16,442.50			16,442.50	16,346.16		96.34	
Building and Utilities		6,100.00			6,100.00	6,059.65		40.35	
Donations	6,841.15		1,158.50		7,999.65	173.67			7,825.98
Fire Truck Reserve		35,000.00			35,000.00	33,770.76	1,229.24		
Union Ambulance		9,237.65			9,237.65	9,237.65			
Animal Control		9,700.00	1,983.00		11,683.00	9,502.00		2,181.00	
Street Lights		2,400.00			2,400.00	2,318.99		81.01	
EMA	4,455.49		107.53		4,563.02	1,699.59			2,923.43
Communications Fee (911)		33,223.00			33,223.00	33,223.00			
Health Officer		200.00			200.00				
	\$ 11,296.64	\$ 124,803.15	\$ 3,249.03	\$ -	\$ 139,348.82	\$ 124,399.63	\$ 1,229.24	\$ 2,970.32	\$ 10,749.41

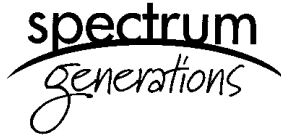


Schedule A-4 (Cont'd)

TOWN OF APPLETON  
STATEMENT OF DEPARTMENTAL OPERATIONS  
FOR THE YEAR ENDED JUNE 30, 2014

	BALANCE FORWARD 7/1/13	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVER/DRAFT)	BALANCE FORWARD 6/30/14
<b>HIGHWAYS AND BRIDGES:</b>									
Road Commissioner Salary	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -
Roads and Maintenance	16,162.74	85,000.00	-	-	101,162.74	102,189.98	-	(2,027.24)	-
Milley Bridge	-	-	-	225,000.00	225,000.00	225,138.53	-	(138.53)	-
Bridge Loan	-	-	46,311.71	-	46,311.71	46,311.71	-	-	63,385.63
Town Road Improvement	33,627.62	40,000.00	-	-	73,627.62	10,241.99	-	-	5,971.23
State Road Improvement	5,322.94	-	448.29	-	5,971.23	162,171.80	-	(71,711.80)	-
Sanding/Plowing	-	155,000.00	-	-	155,000.00	30,000.00	-	-	49,893.49
Paving	-	50,000.00	-	-	50,000.00	106.51	-	-	-
	\$ 55,313.30	\$ 333,000.00	\$ 46,760.00	\$ 225,000.00	\$ 660,073.30	\$ 510,180.54	\$ -	\$ (93,357.59)	\$ 119,250.35
<b>SANITATION:</b>									
Tri County Solid Waste	\$ -	\$ 28,450.00	\$ -	\$ -	\$ 28,450.00	\$ 27,608.35	\$ -	\$ 841.65	\$ -
Close Old Landfill	-	-	-	-	2,030.00	2,030.00	-	(2,030.00)	-
Septage Disposal	-	2,300.00	-	-	2,300.00	-	-	-	-
	\$ -	\$ 30,750.00	\$ -	\$ -	\$ 30,750.00	\$ 31,938.35	\$ -	\$ (1,188.35)	\$ -
<b>COMMUNITY:</b>									
Mildred Steves Memorial Library	\$ -	\$ 8,000.00	\$ 342.00	\$ -	\$ 8,342.00	\$ 8,256.50	\$ -	\$ -	\$ 85.50
Old Cemeteries	-	7,500.00	266.55	-	7,766.55	7,552.07	1,054.16	(859.68)	411.27
Town Land Conservation	411.27	-	-	-	411.27	-	-	-	-
	\$ 411.27	\$ 15,500.00	\$ 608.55	\$ -	\$ 16,519.82	\$ 15,808.57	\$ 1,054.16	\$ (859.68)	\$ 496.77
<b>PROVIDER AGENCIES</b>	\$ -	\$ 6,693.00	\$ -	\$ -	\$ 6,693.00	\$ 6,693.00	\$ -	\$ -	\$ -
<b>CAPITAL PROJECTS:</b>									
Fire Department and Town Parking Lot	\$ 34,250.00	\$ -	\$ -	\$ -	\$ 34,250.00	\$ 728.22	\$ -	\$ -	\$ 33,521.78
Town Hall Renovations	2,113.53	3,300.00	-	-	5,413.53	1,700.50	-	-	3,913.03
	\$ 36,363.53	\$ 3,300.00	\$ -	\$ -	\$ 39,663.53	\$ 2,428.72	\$ -	\$ -	\$ 37,434.81
<b>EDUCATION:</b>									
Appleton School	\$ 35,048.96	\$ 1,130,216.74	\$ 650,969.54	\$ 3,102.98	\$ 1,819,338.22	\$ 1,775,152.26	\$ 104,075.36	\$ 924.14	\$ (58,815.54)
Five Town C.S.D.	-	420,189.24	-	-	420,189.24	420,189.24	-	-	-
	\$ 35,048.96	\$ 1,550,405.98	\$ 650,969.54	\$ 3,102.98	\$ 2,239,527.46	\$ 2,197,341.50	\$ 104,075.36	\$ 924.14	\$ (38,815.54)
<b>SPECIAL ASSESSMENTS:</b>									
County Tax	\$ -	\$ 116,868.83	\$ -	\$ -	\$ 116,868.83	\$ 116,868.83	\$ -	\$ -	\$ -
Overlay	-	15,190.61	-	-	15,190.61	-	-	15,190.61	-
	\$ 141,753.10	\$ 132,059.44	\$ -	\$ -	\$ 132,059.44	\$ 116,868.83	\$ -	\$ 15,190.61	\$ -
	\$ -	\$ 2,373,886.57	\$ -	\$ -	\$ 2,373,886.57	\$ 3,224,264.79	\$ 175,635.39	\$ 228,313.18	\$ 112,726.36
	\$ 141,753.10	\$ 2,373,886.57	\$ 955,377.45	\$ 270,122.80	\$ 3,741,139.92	\$ 3,224,264.79	\$ 175,635.39	\$ 228,313.18	\$ 112,726.36





Central Maine Area Agency on Aging

One Weston Court, Suite 203 • P.O. Box 2589 • Augusta, ME 04338-2589

1.800.639.1553 • Fax 207.622.7857 • TTY 1.800.464.8703

Dear Ms. Smith:

For more than 40 years, Spectrum Generations has provided programs and services to the Town of Appleton's older (60+) adults and their families. Our goal is to help older adults live independently, healthy, and with dignity as a resident of their chosen community. While we recognize this as a time that many organizations are struggling against budget cuts, including municipalities, we urge you to financially support Spectrum Generations to the fullest extent possible so that we may continue to provide critical services to the most vulnerable members of Appleton.

**Services Provided to the Town of Appleton:**

- This past year, Spectrum Generations provided services to 20 unduplicated Appleton residents
- Our **Aging and Disability Resource** Specialists provided 56 hours of outreach counseling to seniors and their families on topics ranging from elder abuse to prescription drug coverage, and long-term care (a 60% increase over the year before)

***Request to Town of Appleton: \$756***

***Estimated value of our services to Appleton residents: \$1,400***

Please contact me if you have any questions or need additional information. Also, please provide details of any finance and budget meetings that are appropriate for one of our representatives to attend. I can be reached at [dsilva@spectrumgenerations.org](mailto:dsilva@spectrumgenerations.org) or 620-1678. Your contribution makes a difference in the lives of so many in our community. Thank you!

**Spectrum Generations is the Central Maine Area Agency on Aging, a 501(c)(3) Tax ID: 01-0318051**

Sincerely,

*Debra Silva*

Debra Silva, Director of Community Engagement





April 21, 2015  
Town of Appleton  
ATTN: Donald Burke  
2915 Sennebec Road  
Appleton, ME 04862

Dear Mr. Burke,

Broadreach is a local non-profit organization. We exist to help local people, living and working in the 40+ towns of Waldo and Knox County. We depend on local support, on the help of local volunteers and the generous donations of local towns, citizens and businesses. Broadreach has been making a positive difference in the lives of Appleton children and families for over 32 years, helping children, teens, adults and families to develop the skills they need to lead healthy and productive lives.

We are writing to request \$200 in funding from the Town of Appleton to support the critical array of programs and services Broadreach provides to town residents. This year, almost two thousand local residents turned to Broadreach Family & Community Services for services and support. Broadreach provided \$15,000 of services to four residents of Appleton this past year. For thirty-two years Broadreach has been helping the most vulnerable and disadvantaged children, teens and adults of Waldo and Knox Counties. Despite deep cuts in state and federal funding dollars, Broadreach continues to be locally controlled, family centered and community based while delivering critical educational, health and social services to thousands of local residents. This year town allocations to Broadreach will help assure:

- rich early learning experiences for over 200 preschoolers in classrooms in Belfast, Brooks, Liberty, Monroe, Liberty, Stockton Springs, Rockland, and Unity, Maine; 1 child was served from Appleton for value of \$4,000 in services
- meaningful opportunities for connection and community service for over 140 area youth participating in Youthlinks free after school and summer programs;
- case management services and home visits for over 665 children, teens and adults with behavioral or mental health challenges; 2 residents of Appleton served for value of services of \$10,000
- assistance, such as parenting classes to help over 100 Waldo and Knox County residents achieve their dreams for their families and themselves. One resident of Appleton was served with value of services at \$1,000.

Broadreach depends on funding support from the towns of Waldo and Knox County. Support from the Town of Appleton is critical to our continued ability to deliver services in your community.

For your review, we are attaching a breakdown of income and expenses and a balance sheet for the year. Please note 86% of our annual budget is used for direct services, and 14% of our annual budget is used for administrative costs.

Please contact Sue diRosario, the Broadreach Director of Philanthropy & Community Relations if you have any questions about our request. Her contact information is [sdiorosario@brmaine.org](mailto:sdiorosario@brmaine.org) and her number is 207-338-2200 Ext 201. Should you wish to reach me, my contact information is [kquinnfinlay@brmaine.org](mailto:kquinnfinlay@brmaine.org) 207-338-2200 Ext 103.

Sincerely,

A handwritten signature in black ink, appearing to read "Kate Quinn Finlay".

Kate Quinn Finlay, Executive Director  
Broadreach Family & Community Services





P.O. Box A / Rockland, ME 04841-0733 / Ph 1-800-522-3304 or 207-594-2128 / F 207-594-0811  
E [newhope@newhopeforwomen.org](mailto:newhope@newhopeforwomen.org) /  
W [www.newhopeforwomen.org](http://www.newhopeforwomen.org)

December 6, 2014

Town of Appleton  
2915 Sennebec Road  
Appleton, ME 04862

To the residents of the Town of Appleton:

New Hope for Women provides services in Sagadahoc, Lincoln, Knox, and Waldo counties to individuals, their family, and friends who are affected by domestic violence, dating violence, and stalking. We provide thousands of hours of service to over a thousand families in mid-coast Maine. While we know that many of the towns we serve are struggling with finances, we need your help to continue our work. We are asking for \$830.00, which is the same amount requested for the past several years.

Here are some of the services New Hope for Women provides to your town:

- As part of our crisis intervention services, we maintain a 24-hour hotline that operates 365 days a year. Members of our staff or trained volunteers answer this crisis line. In addition, we have emergency safe homes throughout the mid-coast.
- Our staff attorney and court advocates assist individuals who are seeking legal remedies.
- As individuals and families work toward ending the violence in their lives, they may attend support and education groups in any of the four counties.
- Six units of transitional housing are available for families for up to two years. The transitional housing program includes personalized support and assistance with planning long-term goals.
- We provide community education programs to businesses and agencies so that the community can join us in offering a consistent and helpful response to the needs of individuals living with violence.
- Our violence prevention programs in area schools are equipping young people with the information they need to make healthy choices about relationships.
- We administer a certified Batterer Intervention Program, Time for Change. This 48-week educational program has groups for adult men and for women who use violence. It assists the participants in being accountable for their actions and changing their behaviors.

As you know, there is no typical income level, race, family origin, or geographical residence for an abuser or the abused. Domestic violence knows no boundaries. That is why the contributions made by the communities New Hope serves in Waldo, Knox, Lincoln, and Sagadahoc counties are so important to us.

I have enclosed our FY 2015 budget. Thank you for the many years of support for our programs. I hope you will continue to join with us in the important work of advocacy, support, and violence prevention.

Cordially,

A handwritten signature in black ink that reads "Kathleen Morgan". The signature is fluid and cursive, written over the printed name.

Kathleen Morgan  
Executive Director

#### OUR MISSION

New Hope for Women offers support to people in Lincoln, Knox, and Waldo counties affected by domestic and dating violence and provides educational resources to assist our communities in creating a safer and healthier future.



**COASTAL TRANS INC. TOWN FUNDING REQUEST FY 2016**

Town/City: **Appleton**

**Amount of Request: \$650.00\***

\* based on population

**Agency Mission**

To provide non-emergency transportation for low-income, disabled, elderly, and the general population residents of Knox, Lincoln and Sagadahoc Counties, as well as the towns of Brunswick and Harpswell.

**Services Provided**

During the fiscal year, which ended on September 30, 2014, Coastal Trans provided **344,135** passenger miles of service to **1,033** people in our service area. We provide service to almost every town in our region at least one day a week.

Total Annual Miles Served for **Town of Appleton in 2014: 267**

Total Individuals Served for **Town of Appleton in 2014: 2**

**Use of Requested Funds**

Funds received from towns are used to provide local match for federal funds to purchase new vehicles and other capital equipment. Funds are also used to subsidize fares for clients who are not eligible for MaineCare or other assistance.

**Other Funding Sources**

Coastal Trans provides transportation for MaineCare clients in our service area, which we are reimbursed with federal funds. We also have a contract with the Department of Human Services to provide transportation for clients of the Bureau of Child and Family Services, and other income-eligible passengers. We receive additional federal and state funding from the Department of Transportation to provide rural transportation in our region and the balance of our funds come from town support, United Way, some small private contracts, passenger fares, and our annual appeal.

Please find enclosed a copy of our most recent audited financials. In this hard financial time that we are all experiencing, town donations are essential. Thank you for your assistance.

A handwritten signature in black ink, appearing to read 'A. Lee Karker', followed by a horizontal line.

A. Lee Karker, Executive Director

*Town of Appleton, Maine*





FOR YOUTH DEVELOPMENT  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

February 2, 2015

Mr. Donald Burke  
Town of Appleton  
2915 Sennebec Road  
Appleton, Maine 04862

**Board of Directors**

**President**  
Leslie Eaton

**Vice President**  
Jim Nelson

**Secretary**  
Andrea Conover

**Treasurer**  
David Weil

Jane Bennett  
Dan Bookham  
Jim Bowditch  
Jim Butler  
Andy Clement  
Joe Curll  
Jill Delano  
Tom Girard  
Jim Grimes  
Susan Howland  
Bill Leone  
Mary Alice McLean  
Jennifer Roper  
Monica Shields  
Neale Sweet

**Executive Director**  
Troy Curtis

Dear Mr. Burke,

The Teen Center, an outreach program of the Penobscot Bay YMCA, is a vital part of our community. By providing a safe and welcoming space for young people we are helping them navigate through the tricky waters of adolescence. Parents have the comfort of knowing their child is in a safe and supervised place after school each day.

The Teen Center, serves an average of 95 kids each day and provides a place to belong and to call their own. Our goal has always been, and still is, to provide *free* memberships and programs to youth in grades five through twelve. We rely on the generosity of the community, families, and individuals to help us meet our needs.

We have 7 members from Appleton who made 29 visits to the Teen Center. Please help us continue to provide the level of service the families in our community have come to know by funding our request for \$45.00. Thank you for your consideration of our request.

Your support will make a difference in the lives of the young people in our community.

Kind Regards,

Troy Curtis  
Executive Director

PO Box 840 • 116 Union Street • Rockport, Maine 04856  
Phone: 207.236.3375 • Fax: 236.8458 • [www.penbayymca.org](http://www.penbayymca.org)  
**Please remember the Penobscot Bay YMCA in your will.**





**American Red Cross**  
Maine

[www.MaineRedCross.org](http://www.MaineRedCross.org)

Serving **every** community in Maine  
**Offices located:**

Regional Headquarters  
Southern Maine  
2401 Congress Street  
Portland, ME 04102  
Tel (207) 874-1192  
Fax (207) 874-1976

Central & Mid Coast Maine  
16 Community Way  
Topsham, ME 04086  
Tel (207) 729-6779  
Fax (207) 729-2738

475 Pleasant St., Suite 25  
Lewiston, ME 04240  
Tel (207) 795-4004  
Fax (207) 795-4037

Red Cross / Knox County EMA  
301 Park Street  
Rockland, ME 04841  
Tel: (207) 729-6779 x407  
Fax: (207) 729-2738

Northern & Eastern Maine  
145 Exchange St., Suite 1  
Bangor, ME 04401  
Tel (207) 941-2903  
Fax (207) 941-2906

7 Hatch Drive, Suite 250  
Caribou, ME 04736  
Tel (207) 493-4620  
Fax (207) 493-4869

March 31, 2015

Mr. Donald Burke  
Town Appleton  
2915 Sennebec Road  
Appleton, ME 04862

Dear Mr. Burke,

The American Red Cross is a local organization and we are committed to meeting the emergency needs of each and every family in our area. The Red Cross is there to help and last year, we met the emergency disaster-caused needs of 109 people from around the midcoast which was an overall increase of more than 20 percent over the previous year.

The Red Cross is there on the worst day of people's lives - the day their house burns down and they are left without anything to meet their basic human needs, the day their life hangs in the balance because they need a blood transfusion, the day their family thousands of miles away lose touch because of mother nature's fury or the day we must deliver a message to a service member that their loved one is critically ill. In those moments, the Red Cross provides support to people and helps to alleviate their suffering by offering what they need most - shelter, food and water, financial and emotional support, or a life-saving pint of blood.

The American Red Cross respectfully requests a municipal allocation for the coming year in the amount of \$1500 from the residents of Appleton for the coming year. The average cost to meet the emergency needs of a family of four affected by a disaster is more than \$1200 and helps a family meet the following basic human needs for food, clothing and prescription medication, as well as the Red Cross provides them access to temporary shelter and support.

All Red Cross disaster relief is provided free of charge to individuals and families. The American Red Cross is not a government agency and does not receive state or federal funds. Though our services are congressionally mandated, the American Red Cross relies solely on voluntary contributions from individuals, companies, municipalities and charitable organizations in order to deliver on our mission to alleviate human suffering.

The biggest disaster threat to Maine families isn't floods, hurricanes or tornadoes; it's a home fire. The American Red Cross responds to a disaster every eight minutes and nearly all of these are home fires. In the past fiscal year (Fiscal Year 2013-2014), the Red Cross responded to 257 disaster incidents in Maine, assisting 1,072 individuals from 418 families whose homes were destroyed by fires -- thanks to the help of more than 850 volunteers and generous support from the people of Appleton.

Warm regards,

*Caroline King*

Caroline King  
Major Gifts Officer  
207-272-9561  
[caroline.king3@redcross.org](mailto:caroline.king3@redcross.org)



## **Come Spring Food Pantry**

**Thompson Community Center**

**Mailing Address:**

**715 Sennebec Rd**

**Union, Maine 04862**

**207-785-4730**

•  
April 6, 2015

Board of Selectmen  
Town of Appleton  
2915 Sennebec Rd  
Appleton, Maine 04862

Dear Sirs:

I continue to manage the Come Spring Food Pantry at the Thompson Community Center in Union. The pantry is open the 2nd and 4th Wednesday from 9:30 a 11:30 AM. In case of snow, if the SAD 40 schools are closed, so is the food pantry, but the pantry will be open the following Wednesday, then return to the regular schedule. We are an all volunteer powered food pantry.

In the year 2015, we had 121 requests for food from families in Appleton. That is 36% of our total families and an increase over last year. We spent about \$2240 to provide for food for Appleton residents.

I would like to place a request in the Appleton town warrant for \$350 to defray the cost of items that we have to purchase. We receive food from USDA, the annual mail carrier food drive, and donations by individuals.

The majority of the people who come for food are retired, disabled, vets, and seasonally unemployed. Most folks come every month and we get to know their dietary needs. Many of them want to give back, to help us as they can, as well as each other, carrying out bags for the elderly ladies, etc. Everyone has to show need, ie proof of income.

The Appleton Village School provides Thanksgiving baskets for residents and I send them a list.. I really appreciate this service by the school, teachers, students, and parents.

The Come Spring Food Pantry is now on Facebook and we have 2 new freezers, one obtained through a grant with Good Shepherd and one a gift. We also have a fairly new, gently used refrigerator, again a donation. So we are all set.

I would like to thank you for the financial help in the past and if you need further information, please give me a call.

Sincerely,

  
Carol Watier, Manager



# PENQUIS

Helping Today • Building Tomorrow

TO: Citizens of Appleton

Year End: **2014**

Penquis provides social and other support services to low-income individuals and families throughout Knox, Penobscot and Piscataquis counties in order to alleviate and eliminate the causes and conditions of poverty.

For the year ending May 31, 2014, the following services were provided to residents of Appleton:

SERVICE	NUMBER SERVED	VALUE
<b>Central Heating Improvement Program</b> <i>Repairs or replaces faulty central heating systems.</i>	<b>1 Clients</b>	<b>\$435</b>
<b>Emergency Crisis Intervention Program</b> <i>Provides home heating assistance to income-eligible households that are in an emergency or energy crisis.</i>	<b>4 Households</b>	<b>\$1,448</b>
<b>Good Neighbor Heating Assistance</b> <i>Provides 100 gallons of heating fuel to households whose income is 250% of the federal poverty level or less.</i>	<b>4 Households</b>	<b>\$1,050</b>
<b>Low-Income Home Energy Assistance Program</b> <i>Assists income-eligible households with home heating costs.</i>	<b>51 Households</b>	<b>\$34,623</b>

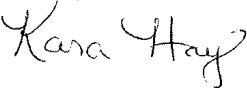
Total Value / Total Value Less Business and Mortgage Loans: \$37,555 / \$37,555

This year we are requesting: \$488

Municipal support is greatly appreciated, as it provides flexible funds to meet important needs that specific, earmarked Federal and State funding does not allow.

Thank you for your continued interest and support!

Sincerely,



Kara Hay  
Chief Executive Officer

262 Harlow Street  
PO Box 1162  
Bangor, Maine 04402  
www.penquis.

(207) 973-3500  
Fax (207) 973-3699  
TDD (207) 973-3520  
1-800-215-4942



MIDCOAST MAINE  
**Community Action**  
*Building better lives for stronger communities*

34 Wing Farm Parkway • Bath, Maine 04530  
P 207-442-7963 • 1-800-221-2221 (toll-free) • F 207-443-7447

December 29, 2014

Board of Selectmen  
Town of Appleton  
2915 Sennebec Rd.  
Appleton, ME 04862

Dear Board of Selectmen,

Midcoast Maine Community Action (MMCA) is respectfully requesting \$800.00 in local support from the Town of Appleton for the 2014 Fiscal Year. Between October 1, 2013 - September 30, 2014, services valued at \$19,503.00 were accessed by 26 individuals of Appleton. The following services were provided to Appleton residents:

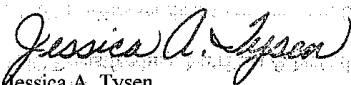
<i>Town of Appleton</i>	<i>2015 Requested Support:</i>	<i>\$800</i>
<i>Executive Director</i>	<i>2014 Approved Support:</i>	<i>\$800</i>
<b>Program</b>	<b>Individuals</b>	<b>Value of Services</b>
WIC Breastfeeding, Nutrition & Nutritious Food Vouchers	26	\$19,503.00

MMCA offers services to residents of Sagadahoc, Lincoln, and northern Cumberland counties. In addition, the Women, Infants, and Children (WIC) program is also provided to residents of Waldo and Knox counties.

Local support is instrumental in helping to fund our programs and services including WIC; Head Start Pre-school and Early Head Start; Volunteer Income Tax Assistance (VITA); emergency fuel, utility, rent, and security deposit assistance through our Housing Counseling program; affordable housing; and self-sufficiency case management services through our Family Development program. Our programs are designed to assist low-income and at-risk individuals to obtain self-sufficiency. There is no charge for MMCA's services.

MMCA thanks Appleton for the support provided last year. If you have any questions, please contact Gail Johnston at 442-7963 Ext. 283 or by email at [gail.johnston@mmcacorp.org](mailto:gail.johnston@mmcacorp.org).

Sincerely,

  
Jessica A. Tysen  
Executive Director

*Town of Appleton, Maine*





January 25, 2015

Town of Appleton  
2915 Sennebec Road  
Appleton, ME 04862

To the Board of Selectmen, Town of Appleton:

We all know someone whose life has been derailed by substance abuse, violence, delinquency, school dropout, teenage pregnancy, or suicide. With a mission of promoting healthy youth development, the Five Town Communities That Care (CTC) Coalition creates community-wide change through initiatives that are proven to reduce rates of these behaviors in adolescents.

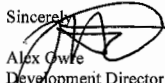
Our Coalition comprises youth-serving organizations and individuals who are actively committed to our mission. These Coalition members are educated and trained via the Communities That Care system in methods for engaging youth and preventing dangerous behaviors before they start. By working together, we get ahead of the curve, keeping kids and families on track for healthy, happy and productive lives.

On behalf of the Coalition, I am requesting a \$500 Town of Appleton appropriation in support of efforts that directly benefit the Appleton community.

- **Programs (all free of charge and open to Appleton students and families):**
  - Our **STAR** program, though not running this year due to budget shortfalls, has served many Appleton Village School 5-8<sup>th</sup> graders in its nine years of operation. It will be back!
  - We are currently recruiting AVS students for our **Math & Literacy Mentors** program. Through this program, trained adult mentors will work in a one-on-one setting with students, delivering high quality tutoring in the area of math or literacy (as indicated by screening). They will also mentor the students in the areas of increased commitment to school and healthy behaviors and attitudes. Students and their mentors meet after school hours at school two afternoons per week for a minimum of six weeks.
  - Our **Guiding Good Choices** parent workshop series helps parents gain skills to build family bonds, establish and reinforce clear and consistent guidelines and expectations for behavior, teach children skills to resist peer influence, improve family management practice, and reduce family conflict.
- **Creation of environmental change** that strengthens the fabric of the community, making it more conducive to healthy youth development.
  - The Five Town CTC Coalition provides information on prevention issues and healthy youth development that is available to all Appleton residents through our website, PSA's, coalition meetings, and other regular communications. As always, we are a phone call away for anyone needing assistance on the full-range of issues related to prevention of youth.
  - Through our new Drug Free Communities work plan, the Coalition is building further community collaboration and reducing youth substance use through many ongoing initiatives, including: *Reward & Reminder* ID compliance checks for alcohol retailers, a *Sticker Shock* campaign that engages retailers in an effort to reduce youth access to alcohol, and *Businesses That Care*, a program that trains employers who hire young people in techniques that allow them to be a more effective part of the community's prevention effort.

The cost of delivering our programs and services in a manner that makes them accessible and barrier-free to individuals means that we must raise significant funds from the local community. Local support also allows us to make a strong case for funding to private foundations, state agencies, and individuals.

Thank you for your consideration of this request.

Sincerely,  
  
 Alex Gwle  
 Development Director  
 Five Town CTC





Maine Public Broadcasting Network

63 Texas Avenue, Bangor, Maine 04401-4324 · 800-884-1717 · 207-941-1010 · Fax 207-942-2857

March 19, 2015

Mr. Donald Burke  
Town of Appleton  
2915 Sennebec Road  
Appleton, ME 04862

Dear Mr. Burke,

I am writing today to request that your community support public broadcasting in Maine with an appropriation of \$250.00 for the Maine Public Broadcasting Network. MPBN is a valuable informational, cultural and educational resource for Maine communities and has provided statewide broadcasting services for 53 years.

With trusted partners including NPR and PBS, Maine Public Broadcasting provides content, programs and local news that help people digest events and develop informed decisions to become more active and engaged citizens. We continue to increase the depth of our Maine news coverage with the expansion of our afternoon call-in news show, *Maine Calling*, the growth of Weekend Edition with host Jennifer Mitchell, and reinventing our *Maine Things Considered* program to have a greater presence on weekday afternoons. Our web services have expanded this year to include more local news and events as well as a wide variety of music and television programs that are available for streaming. These improved web services are available to the residents of your community as well as a growing audience across the globe.

Here at home, more than 200,000 viewers tune in to MPBN television and 180,000 listen to our radio programs and yet, only 46,000 individuals actively support the station with their donations. Continued support from Appleton helps bridge that gap and manage fluctuations in state and federal funding.

To ensure that all Maine residents continue to have access to all that MPBN has to offer, we ask for your support again this year. Thank you for considering this request.

Sincerely,

A handwritten signature in dark ink, appearing to read "Pam", is written over the word "Sincerely,".

Pamela J. Smart  
Director of Membership

*Town of Appleton, Maine*



**THE LIFEFLIGHT FOUNDATION**

PO Box 899 | Camden, Maine 04843 | (207) 230-7092  
[www.lifeflightmaine.org](http://www.lifeflightmaine.org)

October 23, 2014

Town of Appleton  
2915 Sennebec Rd  
Appleton, ME 04862

Dear Citizens of Appleton,

**Nearly 18,000 times since 1998, people suffering medical trauma or severe illness from all corners of Maine have been safely stabilized and transported to specialized care by the LifeFlight team.** LifeFlight brings its flying emergency room to citizens in communities all around Maine. As a nonprofit organization that transports all patients in need regardless of ability to pay, LifeFlight relies on donations to purchase essential medical equipment and aircraft, as well as to strengthen local-level emergency medical services by delivering specialized trainings for community doctors, nurses and first responders. This training is done by using human patient simulators and crew with expert knowledge of the variety of patients, illnesses and traumas possible though rare for these local medical personnel.

**Since LifeFlight began in 1998, 17 Appleton citizens have been transported to needed specialized care.** This includes 5 from fiscal year 2014. LifeFlight is the safety net for citizens experiencing the most urgent medical crises and must continue to be available; it can be seen as insurance for keeping families and communities whole. We are committed to providing critical care and transport to citizens in every town in Maine in partnership with local EMS and Fire services, 24 hours a day, 7 days a week, 365 days a year. There is a cost to this readiness and we ask all communities to support us to ensure this shared service is available for those we care about on their day of need.

**LifeFlight is at transport capacity and as call volume increases, adding aircraft becomes more and more urgent.** A few hundred calls per year cannot be responded to because aircraft are already helping others in need.

**In recent years, forty-six towns in Maine have supported LifeFlight by including a contribution in their town budget. Annual amounts have ranged from \$100.00 to \$2000.00.** Many towns have used the donation formula of \$1 per resident, with a minimum contribution of \$100. The amount requested is flexible; the more important point is that we are all supporting a service that is relied on by every community and citizen in Maine.

**On behalf of all LifeFlight patients and their reunited families and communities, I would like to invite Appleton citizens to join with others to keep LifeFlight in the air serving the entire state with the highest standards of care. Please consider a donation of \$658 to support this vital safety net.**

Thank you for your consideration. Please contact Christine deLorimier at 207-230-7092 or [cdelorimier@lifeflightmaine.org](mailto:cdelorimier@lifeflightmaine.org) with questions or comments.

Sincerely,

Thomas Judge  
Executive Director



**WARRANT TO CALL FIVE TOWN CSD  
BUDGET MEETING**

**(20-A M.R.S.A. §1485)**

TO: Cathy Murphy, a resident of FIVE TOWN CSD composed of the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, State of Maine.

In the name of the State of Maine, you are hereby required to notify the voters of each of the municipalities within FIVE TOWN CSD, namely, the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, that a District Budget Meeting will be held at Camden Hills Regional High School, Keelson Drive (Off Route 90) in the Town of Rockport, Maine at 7:00 P.M. on May 26, 2015 for the purpose of determining the Budget Meeting articles set forth below.

**Article I:** To elect a moderator to preside at the meeting.

**Article II:** **Regular Instruction.** To see what sum the District will be authorized to expend for Grade 9 to Grade 12 Instruction.  
**School District Committee Recommends \$4,601,002**

**Article III:** **Special Education.** To see what sum the District will be authorized to expend for Special Education.  
**School District Committee Recommends \$984,108**

**Article IV:** **Vocational Education Regional Day Programs.** To see what sum the District will be authorized to spend for career and technical education.  
**School District Committee Recommends \$1,016,246**

**Article V:** **Other Instruction.** To see what sum the District will be authorized to expend for Other Instruction.  
**School District Committee Recommends \$421,640**

**Article VI:** **Student/Staff Support.** To see what sum the District will be authorized to expend for Student/Staff Support.  
**School District Committee Recommends \$1,113,410**

**Article VII:** **System Administration.** To see what sum the District will be authorized to expend for System Administration.  
**School District Committee Recommends \$410,992**

**Article VIII:** **School Administration.** To see what sum the District will be authorized to expend for School Administration.  
**School District Committee Recommends \$452,352**



**Article IX: Transportation.** To see what sum the District will be authorized to expend for Transportation.  
**School District Committee Recommends \$394,283**

**Article X: Operations & Maintenance.** To see what sum the District will be authorized to expend for Operations & Maintenance.  
**School District Committee Recommends \$1,338,524**

**Article XI: Debt Service.** To see what sum the District will be authorized to expend for Debt Service.  
**School District Committee Recommends \$1,273,159**

**Article XII: Other Expenditures.** To see what the District will be authorized to expend for Other Expenditures.  
**School District Committee Recommends \$55,000**

**Article XIII: State/Local EPS Funding Allocation.** To see what sum the District will appropriate for the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and to see what sum the District will raise and assess as each municipality's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.  
**Recommended amounts set forth below:**

<u>Total appropriated (by municipality):</u>		<u>Total raised (and district assessments by municipality):</u>	
<u>Appleton:</u>	<u>\$890,623.50</u>	<u>Appleton:</u>	<u>\$332,628.62</u>
<u>Camden:</u>	<u>\$2,839,980.16</u>	<u>Camden:</u>	<u>\$2,839,980.16</u>
<u>Hope:</u>	<u>\$1,051,579.55</u>	<u>Hope:</u>	<u>\$449,006.27</u>
<u>Lincolntonville:</u>	<u>\$1,297,484.64</u>	<u>Lincolntonville:</u>	<u>\$1,248,827.75</u>
<u>Rockport:</u>	<u>\$2,862,335.16</u>	<u>Rockport:</u>	<u>\$2,862,335.16</u>
<u>School District Total</u>		<u>School District Total</u>	
<u>Appropriated:</u>	<u>\$8,942,003.01</u>	<u>Raised:</u>	<u>\$7,732,777.96</u>

Explanation: *The District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the District must raise and assess in order to receive the full amount of state dollars.*



**Article XIV: Additional Local Funds.** (Written Ballot Required) To see what sum the District will raise and appropriate in additional local funds (**Recommend \$2,637,512**) which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$2,409,748**) as required to fund the budget recommended by the School District Committee.

The School District Committee **recommends \$2,637,512** additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$2,409,748**:

*Explanation: The additional local funds are those locally raised funds over and above the District's local contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the District budget for educational programs.*

FIVE TOWN CSD requires additional local funds be raised to cover those program costs not included or only partially included under the Essential Programs and Services Funding Act. Those budget items not fully funded by the State that require supplemental local funding represent a broad array of existing programs including drama, athletics, instrumental and vocal music, art, photography, guidance services, and Advanced Placement courses. In addition, supplemental local funding is needed for community use of the facilities occurring outside of the regular school day.

**Article XV: Total School Budget Summary.** To see what sum the District will authorize the School District Committee to expend for the fiscal year beginning July 15, 2015 and ending June 30, 2016 from the District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

**School District Committee Recommends \$12,060,714**

**Article XVI: Vocational Education Regional Day Programs.** Shall the regional career and technical education operating budget as approved by the Region 8 Cooperative Board for the year beginning July 1, 2015 through June 30, 2016 be approved in the amount of **\$3,049,336**?

Local share from the Five Town CSD is: **\$1,016,246**



**Article XVII: Adult Vocational Education Regional Program.** To see if the career and technical education region will appropriate \$310,863 for the year beginning July 1, 2015 through June 30, 2016 and will raise \$64,000 as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education Program.”

Local share from the FIVE TOWN CSD is: \$22,127

**Article XVIII: The FIVE TOWN CSD Adult & Community Education Program.** To see if the District will appropriate \$409,990 for adult education for the year beginning July 1, 2015 through June 30, 2016 and raise \$212,911 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well being of the adult education program.

**Article XIX: Capital Reserve Fund.** In addition to amounts authorized in Articles I through XVIII, shall the School District Committee be authorized pursuant to 20-A M.R.S.A §1706 to transfer up to \$50,000 from undesignated balances at the end of the 2014-2015 fiscal year to the established capital reserve fund to finance future renovations at the Camden Hills Regional High School, provided that any expenditures from this reserve fund will only be made with approval of the voters?

**Article XX: Grant and Stimulus Funds.** Shall the School District Committee be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school and or adult education purposes provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?



TOWN OF APPLETON  
SPECIAL TOWN MEETING WARRANT  
May 28, 2015

TO: John Rhoades, a resident of the Town of Appleton in the County of Knox:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Appleton in said County and State, qualified by law to vote in Town affairs, to meet at the **gym of the Appleton Village School, 737 Union Road in Appleton, Maine** on, Thursday, **May 28, 2015 at 7:00PM**, then and there to act upon the following articles:

ARTICLE 1. To Elect a Moderator

ARTICLE 2. To see what sum the Town will be authorized to expend for Regular Instruction

School Committee Recommends **\$899,750.10**  
Budget Committee Recommendation **\$899,750.10**

<i>Explanation:</i>	<u>Kindergarten</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$0.00	\$0.00	\$0.00
	<u>Regular Instruction K-8</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$ 843,199.54	\$ 775,442.73	\$ 67,756.81
	<u>Gifted and Talented</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$56,550.56	\$54,617.27	\$1,933.29

ARTICLE 3. To see what sum the Town will be authorized to expend for Special Education

School Committee Recommends **\$ 291,629.97**  
Budget Committee Recommendation **\$291,629.97**

<i>Explanation:</i>	<u>Special Education Instruction</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$256,511.80	\$262,691.71	\$(6,179.91)
	<u>Special Education Office</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$35,118.17	\$34,661.16	\$ 457.01

ARTICLE 4. To see what sum the Town will be authorized to expend for Career and Technical Education

School Committee Recommends **\$ 0.00**  
Budget Committee Made **No Recommendation**

*Town of Appleton, Maine*



**ARTICLE 5.** To see what sum the Town will be authorized to expend for Other Instruction

School Committee Recommends **\$ 21,591.90**  
 Budget Committee Recommendation **\$21,591.90**

<i>Explanation:</i>	<u>Co-curricular Activities</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$6,253.75	\$4,341.45	\$ 1,912.30

	<u>Co-curricular Athletics</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$15,338.15	\$12,044.80	\$3,293.35

**ARTICLE 6.** To see what sum the Town will be authorized to expend for Student and Staff Support

School Committee Recommends **\$ 184,365.88**  
 Budget Committee Recommendation **\$184,365.88**

<i>Explanation:</i>	<u>Elementary Guidance</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$43,248.52	\$42,600.14	\$648.38

	<u>Elementary Nursing Services</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$14,499.54	\$17,203.07	\$(2,703.53)

	<u>Elementary Library</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$33,428.19	\$32,944.12	\$ 484.07

	<u>Instructional Technology</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$81,524.57	\$81,628.87	\$ (104.30)

	<u>Other Support Services</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$1,076.50	\$968.85	\$ 107.65

	<u>Instructional Staff Training</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$6,983.57	\$0.00	\$6,983.57

	<u>Student Assessment-Supplies</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$3,605.00	\$0.00	\$3,605.00

**ARTICLE 7.** To see what sum the Town will be authorized to expend for System Administration

School Committee Recommends **\$86,125.16**  
 Budget Committee Recommendation **\$86,125.16**



<i>Explanation:</i>	<u>School Committee</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$12,546.65	\$12,508.40	\$ 38.25

	<u>Office of Superintendent</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$73,578.51	\$75,556.56	\$(1,978.05)

**ARTICLE 8.** To see what sum the Town will be authorized to expend for School Administration

School Committee Recommends **\$ 142,605.18**  
 Budget Committee Recommendation **\$142,605.18**

<i>Explanation:</i>	<u>Office of Principal</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$142,605.18	\$139,136.38	\$ 3,468.80

**ARTICLE 9.** To see what sum the Town will be authorized to expend for Transportation and Buses

School Committee Recommends **\$ 110,921.68**  
 Budget Committee Recommendation **\$110,921.68**

<i>Explanation:</i>	<u>Transportation</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$110,921.68	\$93,134.00	\$ 17,787.68

**ARTICLE 10.** To see what sum the Town will be authorized to expend for Facilities Maintenance

School Committee Recommends **\$237,129.06**  
 Budget Committee Recommendation **\$237,129.06**

<i>Explanation:</i>	<u>Operations &amp; Maintenance</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$237,129.06	\$194,889.98	\$ 42,239.08

**ARTICLE 11.** To see what sum the Town will be authorized to expend for Debt Service and Other Commitments

School Committee Recommends **\$ 27,278.86**  
 Budget Committee Recommendation **\$27,278.86**

<i>Explanation:</i>	<u>Debt Service</u>	<u>15/16</u>	<u>14/15</u>	<u>Variance</u>
		\$27,278.86	\$28,202.97	\$(924.11)

**ARTICLE 12.** To see what sum the Town will be authorized to expend for All Other Expenditures including School Lunch

School Committee Recommends **\$17,775.10**  
 Budget Committee Recommendation **\$17,775.10**

*Town of Appleton, Maine*



<i>Explanation:</i>	<u>Food Services</u>	<b>15/16</b>	<b>14/15</b>	<b>Variance</b>
		\$17,775.10	\$14,085.09	\$ 3,690.01
	<u>Other Expense (MainPers)</u>	\$0.00	\$0.00	\$0.00

**ARTICLE 13.** To see what sum the Town will appropriate for the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

**School Committee Recommends \$ 1,397,068.40 to be allocated**  
**School Committee Recommends \$ 746,592.71 to be raised**

**Budget Committee Recommends \$ 1,397,068.40 to be allocated**  
**Budget Committee Recommends \$ 746,592.71 to be raised**

*State Mandated Explanation: The Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the **minimum amount** that a municipality must raise in order to receive the full amount of state dollars.*

**ARTICLE 14.** To see what sum the Town will raise and appropriate for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.

**School Committee Recommends \$ 27,278.86**  
**Budget Committee Recommends \$ 27,278.86**

*State Mandated Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on Town's long-term debt for major capital school construction projects and minor capital renovation projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.*

**ARTICLE 15.** (Written ballot required) To see what sum the Town will raise and appropriate in additional local funds (**Recommend \$ 594,825.63**), which exceeds the State's Essential Programs and Services allocation model by (**Recommend exceeding by \$ 564,017.27**) as required to fund the budget recommended by the school committee.

**School Committee Recommends \$ 594,825.63** for additional local funds and gives the following reasons for exceeding the State's Essential Programs services (EPS) funding model by **\$564,017.27**:



**Budget Committee Recommends \$ 594,825.63** for additional local funds and gives the following reasons for exceeding the State's Essential Programs services (EPS) funding model by: **\$ 564,017.27**

*State Mandated Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state-funded debt service that will help achieve the Town budget for educational programs.*

**ARTICLE 16.** To see what sum the Town will authorize the school committee to expend for the fiscal year beginning **July 1, 2015** and ending **June 30, 2016** from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

**School Committee Recommends \$ 2,019,172.89**

**Budget Committee Recommends \$ 2,019,172.89**

**ARTICLE 17.** Shall the Town authorize the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

**School Committee Recommends a Yes Vote**  
**Budget Committee Made No Recommendation**

Given under our hands at said Appleton, Maine, this \_\_\_\_\_ day of May 2015.

\_\_\_\_\_  
Donald Burke, Chairman

\_\_\_\_\_  
Scott Wiley

\_\_\_\_\_  
Denise J. Pease

True Copy, ATTEST

\_\_\_\_\_  
Pamela Smith, Town Clerk

\_\_\_\_\_  
Moderator

*Town of Appleton, Maine*



## WARRANT FOR TOWN MEETING

To: John Rhoades, a Resident of the Town of Appleton,  
County of Knox, State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Appleton, in said county, qualified to vote in town affairs, to meet at the Town Hall, in said town, on **Tuesday, the ninth (9<sup>th</sup>) day of June, AD 2015 at 8 o'clock** in the forenoon, then and there to act on Articles 1 through 4.

And to notify and warn the said voters to meet at the Appleton Village School, in said town, on **Wednesday, the tenth (10<sup>th</sup>) day of June, AD 2015 at 7 o'clock** in the evening, then and there to act on Articles 5 through 37 said Articles being set out below, to wit:

**ARTICLE 1.** To elect a Moderator to preside at said meeting.

**(Articles 2 through 4 will be voted on by SECRET BALLOT.)**

**ARTICLE 2.** To elect all necessary Town Officials.

**ARTICLE 3.** Do you favor approving the Appleton Village School (AVS) budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act?

A yes vote allows additional funds to be raised for K-8 public education; a no vote means additional funds cannot be raised for K-8 Education.



**ARTICLE 4.** “Shall the Town vote to accept the terms of a consent decree resolving the land use violation brought by the Town of Appleton against Appleton Ridge Construction, owner of property located at 99 Searsmont Road, Appleton, Maine, provided the consent decree contains the following language?:

(Consent decree printed on page 125 of this annual town report and/or posted as part of this warrant.)

**ARTICLE 5.** To see if the Town will vote to accept the categories of funds listed below as provided by the Maine State Legislature. (Dollar amounts listed are estimated amounts to be received in FY 15/16.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Emergency Management Agency Funds	Unknown
e. Snowmobile Registration money	730.00
f. Tree Growth Reimbursement	7,000.00
g. General Assistance Reimbursement	Unknown
h. Veterans Exemption Reimbursement	1,200.00
i. Homestead Exemption Reimbursement	Unknown
j. All Other Funds	Unknown

**Selectmen recommend approval.**

**ARTICLE 6.** To see if the Town will vote to carry forward from FY 14/15 into FY 15/16 all balances in the following accounts:

- Contracted Assessing
- Tax Maps
- Planning Board
- Fuel Assistance
- Paving
- Town Park



Fire Department Donation Account  
 Emergency Management Agency  
 Roads Maintenance  
 Town Road Improvement  
 (L.R.A.P.)  
 Town Hall Renovations to Municipal Building Renovations  
 Fire Department & Town Parking Lot  
 Town Land Conservation Fund

**Selectmen recommend approval.**

**ARTICLE 7.** To see if the Town will vote to appropriate from Surplus the funds needed to fulfill the Town's obligation for FY 15/16 in the following accounts:

General Assistance  
 Unemployment  
 Maintain Old Landfill

**Selectmen recommend approval.**

**ARTICLE 8.** To see if the Town will vote to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 15/16
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

\*Building permits, clerk fees and other fees. **(Other fees not to include Insurance & Bonds and Workers Compensation refunds, animal control fines and FEMA reimbursement. These are to be credited to the appropriate accounts.)**

**Selectmen recommend approval.**



**ARTICLE 9.** To see what sum the Town will appropriate from Surplus to cover overdrafts in the following account(s):

Protection and Safety - Fire Department Bldg & Utilities	\$3,284
Highways and Bridges - Winter Road Maintenance	4,642

**ARTICLE 10.** To see if the Town will vote to authorize the Selectmen to sell the **1985 Ford E-350 Rescue, VIN 2FDKF37L8FCB04533**, by sealed bids, on terms to be set by the Selectmen and Fire Chief. Funds from sale of said truck to be placed in the Fire Truck Reserve Account.

**ARTICLE 11.** To see if the Town will vote to pay members of the Appleton Volunteer Fire Department the following salaries in addition to salaries approved at the June 13, 2007 Annual Town Meeting:

\$10.00 per hour for every meeting and call out.

\$10.00 minimum per call per hour.

\$10.00 for each additional hour.

This policy to remain in effect unless modified by the voters.

**ARTICLE 12.** To see what sum the Town will vote to pay the Selectmen for FY 15/16. Pay will be appropriated from the Town Officials budget line.

First Selectman	\$3,200.00
Second Selectman	3,200.00
Third Selectman	3,200.00
Chairman stipend	1,500.00

**Selectmen and Budget Committee Recommend approval.**



**ARTICLE 13.** To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to appoint and set compensation of all other necessary officials, or act thereon. Before filling any vacant non-payroll appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

**ARTICLE 14.** To see what rate the Town will vote to pay for labor and equipment rental on its Roads and Bridges during FY 15/16.

**Road Commissioner recommends state wages,  
bid or contract price and equipment rental prices  
on its Roads and Bridges during FY15/16.**

**ARTICLE 15.** To see if the Town will vote to revise an existing policy for the Town, to state that all jobs and purchases, excluding emergency work and Highways and Bridges, with an estimated cost of over \$2,500.00 to be put out to bid, unless specifically approved by voters at a town meeting. This policy to remain in effect unless modified by the voters.

**ARTICLE 16.** To see if the Town will vote to appropriate all State Highway funds received from the Local Roads Assistance Program (L.R.A.P.) this fiscal year (estimated to be \$50,000) for the purpose of the ***Bridge Repair/Replacement*** annual installment on the 5-year loan with Camden National Bank.

**ARTICLE 17.** To see what sum the Town will vote to raise and appropriate for **GENERAL GOVERNMENT** for FY 15/16.

Town Officials	\$87,000.00
Contracted Assessing Services	Carry fwd & 8,160.00
Computer Expense	9,000.00
Building and Utilities	12,000.00
Municipal & Fire Dept. Electricity	3,600.00



Office Expense	7,500.00
Town Meeting and Voting	6,985.00
Professional Services	10,000.00
Tax Maps	carry forward
Insurance and Bonds	12,000.00
General Assistance	from surplus
FICA	6,900.00
Medicare	1,700.00
Unemployment	from surplus
Workers Compensation	2,500.00
Health Insurance	19,221.00
Planning Board	carry forward
Mid Coast Regional Planning	.00
<b>Total</b>	<b>\$186,566.00</b>

**Selectmen and Budget Committee recommend approval.**

**ARTICLE 18.** To see what sum the Town will vote to raise and appropriate for **PROTECTION AND SAFETY** for FY 15/16.

Fire Dept. Labor & Training	\$19,050.00
Fire Dept. Equipment & Operation	13,120.00
Fire Dept. Building & Utilities	6,100.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Ambulance	10,450.00
Animal Control	8,500.00
Street Lights	2,400.00
Emergency Management Agency	carry fwd & 2,500.00
Communication Fee (911)	34,324.00
Health Officer	200.00
<b>Total</b>	<b>\$131,644.00</b>

**Selectmen and Budget Committee recommend approval.**



**ARTICLE 19.** To see what sum the Town will vote to raise and appropriate for **HIGHWAYS AND BRIDGES** for FY 15/16.

Road Commissioner Salary	\$3,000.00
Roads Maintenance	car fwd & 85,000.00
Town Road Improvement	car fwd & 40,000.00
Winter Road Maintenance	231,100.00*
Paving	car fwd & 50,000.00
Bridge Repair/Replacement	L.R.A.P.
Medomak River & Fish Brook Culvert	carry forward
<b>Total</b>	<b>\$409,100.00</b>

**Selectmen and Budget Committee recommend approval.**

\*Budget Committee recommends lower amount if winter road maintenance bid is lower.

**ARTICLE 20.** To see what sum the Town will vote to raise and appropriate for **SANITATION** for FY 15/16.

T.C.S.W.M.O.	\$27,200.00
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
<b>Total</b>	<b>\$29,500.00</b>

**Selectmen and Budget Committee recommend approval.**

**ARTICLE 21.** To see what sum the Town will vote to raise and appropriate for **COMMUNITY** for FY 15/16.

Mildred Stevens Williams Library	\$10,000.00
Old Cemeteries	12,000.00
Appleton Memorial Association	.00
Town Park	carry forward
Town Land Conservation	carry forward
<b>Total</b>	<b>\$22,000.00</b>

**Selectmen and Budget Committee recommend approval.**



**ARTICLE 22.** To see what sum the Town will vote to raise and appropriate for **PROVIDER AGENCIES** for FY 15/16.

a. Spectrum Generations	\$756.00
b. Broadreach	200.00
c. New Hope for Women	830.00
d. Coastal Transportation	650.00
e. Teen Center	45.00
f. American Red Cross	1,500.00
g. Come Spring Food Pantry	350.00
h. Penquis	488.00
i. Midcoast Maine Community Action	800.00
j. Five Town Communities That Care	500.00
k. Maine Public Broadcasting Network	250.00
l. Lifeflight Foundation	658.00
<b>Total</b>	<b>\$7,027.00</b>

**Selectmen and Budget Committee make no recommendation.**

**ARTICLE 23.** To see what sum the Town will vote to raise and appropriate for **CAPITAL IMPROVEMENT PROJECTS** for FY 15/16.

Municipal Buildings Renovations	car fwd & \$2,000.00
Municipal Reserve	.00
Capital Improvements	.00
Fire Dept. & Town Office Parking Lot	carry forward
<b>Total</b>	<b>\$2,000.00</b>

**Selectmen and Budget Committee recommend approval.**

**ARTICLE 24.** To see what sum the Town will appropriate from Surplus to reduce the property tax assessment.

**Recommendation to be made at Town meeting.**



**ARTICLE 25.** To see what sum the Town will vote to raise and appropriate for the purpose of updating the Town Website.

**Selectmen Recommend \$3,000.**

**ARTICLE 26.** To see if the Town will vote to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from Surplus for this purpose.

**ARTICLE 27.** To see if the Town will vote that taxes shall be due and payable when billed; and that interest at the rate of 7% per annum\* be charged on all taxes remaining unpaid after the last day of November, 2015.

\*maximum allowed by law.

**ARTICLE 28.** To see if the Town will vote to authorize the Selectmen to procure a temporary loan(s) in anticipation of taxes, for payment of obligations of the Town; such loan(s) to be paid during the current fiscal year by taxation, or act thereon.

**ARTICLE 29.** To see if the Town will vote to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

**ARTICLE 30.** To see if the Town will vote to authorize the Selectmen to enter into an **Internet Protocol Television Franchise Agreement** with Tidewater Telecom/Lincolntonville Telephone Company for the purpose of providing Internet Protocol Television (IPTV) service to the Town of Appleton.

(IPTV Franchise Agreement printed on page 128 of this annual town report and/or attached to this warrant.)



**ARTICLE 31.** To see if the town will vote to accept a franchise fee as stated in the IPTV Franchise Agreement. Said fee to be placed in *surplus*. This article to remain in effect unless modified by the voters.

**ARTICLE 32.** To see if the Town will vote to authorize the Selectmen to issue a Municipal Quit Claim Deed to the Personal Representative of the Alden Trull Estate, the former owner of Map 019, Lot 027, to convey the tax acquired property owned by the Town by virtue of the tax lien recorded in the Knox County Registry of Deeds in Book 4703, Page 266 for 2012 taxes.

The conditions for conveying the property are that all unpaid taxes currently assessed are paid in full. Said taxpayer must pay all unpaid taxes, including interest, costs and attorney fees in full within 30 days of the date of this town meeting. Failure to comply will revoke the privilege.

**ARTICLE 33.** To see if the Town will vote to authorize the Selectmen to issue a Municipal Quit Claim Deed to Frank Maddocks, the former owner of Map 005, Lot 025L, to convey the tax acquired property owned by the Town by virtue of the tax lien recorded in the Knox County Registry of Deeds in Book 4703, Page 232 for 2012 taxes.

The conditions for conveying the property are that all unpaid taxes currently assessed are paid in full. Said taxpayer must pay all unpaid taxes, including interest, costs and attorney fees in full within 30 days of the date of this town meeting. Failure to comply will revoke the privilege.



**ARTICLE 34.** To see if the Town will vote authorize the Selectmen to enter into a three (3) year contract, with an option for a fourth (4<sup>th</sup>) year, for the purpose of ***Winter Road Maintenance***.

**ARTICLE 35.** To see if the Town will vote to appropriate the sum of \$1.00 from the *Old Cemeteries Account* to purchase all remaining cemetery parcels owned by the Appleton Memorial Association (Inc.) in Pine Grove Cemetery, and authorize the selectmen to assume the responsibility of setting the price of and selling lots. Legal fees to be paid by the Town from the *Old Cemeteries Account* and monies received from sale of lots to be credited to *Old Cemeteries Account*. This article to remain in effect unless modified by the voters.

**ARTICLE 36.** To see if the Town will vote to list salaries and stipends of all Town Employees (school and municipal) in the Annual Town Report. This article to remain in effect unless modified by the voters.

**ARTICLE 37.** To see if the Town will vote to increase the property tax levy limit of **\$638,458** established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

Given under our hands at Appleton, Maine this \_\_\_\_th day of May, AD 2015.

**Selectmen of Appleton:**

**Donald Burke**

**Denise Pease**

**Scott Wiley**



## ARC CONSENT AGREEMENT

“Shall the Town vote to accept the terms of a consent decree resolving the land use violation brought by the Town of Appleton against Appleton Ridge Construction, owner of property located at 99 Searsmont Road, Appleton, Maine, provided the consent decree contains the following language?:

“This matter comes forward on the Land Use Citation and Complaint brought by the Inhabitants of the Town of Appleton (hereinafter “Plaintiff” or “Town of Appleton”) against Defendant, Appleton Ridge Construction (hereinafter “Defendant”) in accordance with Maine Rule of Civil Procedure 80K and the laws of the State of Maine and ordinances of the Town of Appleton. The parties make the following stipulations of fact:

1. Defendant is the owner of property at 99 Searsmont Road, Appleton, Maine 04862 by virtue of a deed dated April 20, 1999, and recorded in the Knox County Registry of Deeds at Book 4097, Page 199 (hereinafter, the “Property”).

2. The property appears at Map 26, Lot 16 on the Town assessing maps.

3. Defendant’s predecessor in title, Jacob Boyington, received a building permit on or about March 29, 2009, and received an amended building permit on or about May 14, 2009.

4. After obtaining the building permit, Defendant constructed a residence at 99 Searsmont Road while an appeal of the permit and amended permit, brought by Defendant’s neighbors, was pending;

5. The court required Plaintiff to rescind the building permit, and Plaintiff did rescind the building permit, after the Defendant had completed construction of the residence on the Property;

6. Defendant thereafter applied for and received a variance from the Town of Appleton Board of Appeals, but the Board of Appeals later rescinded the variance by order of the court;



7. Section 5(3) of the Town's Lot Specification and Building Permit Ordinance creates set back requirements that Defendant's residence does not meet because the residence is located within 25 feet of a public way;

8. Plaintiff issued Defendant a notice of violation on October 7, 2014, and Defendant has not corrected the violation; and

9. Plaintiff and Defendant recognize 30-A M.R.S.A. § 4452 does not require a judge to order the removal of the structure, and that if this matter proceeds to trial the result is uncertain.

10. Plaintiff is willing to dismiss its land use enforcement action against the Defendant, filed on February 27, 2015, and forbear from future enforcement action relating to the issue described herein, provided that the following terms are met.

11. Plaintiff and Defendant recognize that had this matter gone to trial a Judge may not have required the removal of the structure pursuant to 30-A M.R.S.A. § 4452.

The Town of Appleton and Defendant further stipulate that the following Order is an appropriate resolution of this matter and IT IS HEREBY ORDERED that:

1. Defendant shall pay a penalty of \$2,500 upon execution of this Agreement to the Inhabitants of the Town of Appleton.

2. Within sixty (60) days, or as soon thereafter as weather conditions allow, the Defendant shall plant and maintain a row of coniferous trees or shrubs on the property line that borders property presently owned by Gagnon.

3. Within sixty (60) days, or as soon thereafter as weather conditions allow, the Defendant shall plant and maintain a row of coniferous trees or shrubs between the residence and the road.

4. Any claims that Defendant may have had against the Town arising out of this Complaint, whether known or unknown, are forever extinguished.



5. So long as Defendant or its successors and assigns comply with this Consent Decree, the Town shall not reinstitute an enforcement action in this Maine District Court pursuant to Rule 80K of the Maine Rules of Civil Procedure, the Town's Lot Specification and Building Permit Ordinance, and 30-A M.R.S. § 4452.

6. Docket Entry. This Consent Decree is incorporated in the docket by referenced at the specific direction of the court pursuant to M.R.Civ.P. 79(a).



**LINCOLNVILLE TELEPHONE COMPANY**

Family of Companies

Serving Maine's

Telecommunications needs since 1904

133 Back Meadow Rd

Nobleboro, ME 04555-9254

207-563-9911

**INTERNET PROTOCOL TELEVISION  
FRANCHISE AGREEMENT  
TOWN OF APPLETON  
MAINE  
LINCOLNVILLE COMMUNICATIONS, INC.**

**FRANCHISE AGREEMENT**

This Franchise Agreement entered into this \_\_\_\_ day of \_\_\_\_, 2015, by and between the Town of Appleton, Maine (hereinafter referred to as the "Town"), by its Board of Selectmen (hereinafter referred to as the "Board") and Lincolnvillle Commu-  
nications. Inc., a Maine corporation, a wholly owned subsidiary of Lincolnvillle Telephone Company (hereinafter referred to as the "Company").

In consideration of their mutual covenants, promises, and agreements contained herein,

the Town and the Company agree as follows:

**I****AUTHORIZATION**

A. Grant of Franchise. The Town grants to the Company the right, privilege and Franchise (hereinafter referred to as the "Franchise") for the operation of an Internet Protocol Television (hereinafter referred to as "IPTV") System in the Town. The IPTV System for which this Franchise is granted shall be for the purpose of transmission and distribution of audio and visual impulses of radio and television energy, communications, data and any other lawful purpose, in accordance with the laws and regulations of the United States of America, the State of Maine and the ordinances and regulations of the Town now in existence or hereafter adopted. The foregoing description of purpose shall not be deemed a limitation of the right of the Company to use the IPTV System for any lawful purpose.

*Town of Appleton, Maine*



B. Assignment. Said Franchise cannot in any event, be sold, transferred, leased, assigned or disposed of in whole or part without the prior consent of the Town expressed by a vote of the Board. Such consent shall not arbitrarily or unreasonably be withheld by the Town. No such sale or transfer shall be effective unless the transferee shall file a written statement with the Town agreeing to be bound by all terms and conditions of this Franchise. (It shall not be deemed a sale or transfer if it be transferred to any entity owned or controlled more than 50% by the Company, nor shall it be deemed a transfer if the Company is owned by a holding company owned substantially by the same shareholders as the Lincolnville Telephone Company.)

## II

### **OPERATIONS**

A. Operations to be in Accordance with Rules. The Company shall operate its IPTV System in accordance with the rules and regulations of the Federal Communications Commission, the State of Maine and the Town.

B. Equal Opportunity Employment. The Company states that it will follow Equal Opportunity laws and regulations. The Company also states that at present it has no employees and contracts its work through an affiliate company, Coastal Telco Services, Inc., who for such purposes will comply with all Equal Opportunity Employment laws and regulations.

C. Safety. The Company and its agents will comply with all safety practices, laws and rules and regulations in effect for its industry, including any local ordinances pertaining to safety and all applicable Local, State and Federal laws.

## III

### **SERVICE STANDARDS**

A. Complaint Procedures. The Company has in place its own complaint procedures with respect to the investigation and resolution of all complaints regarding IPTV operations. The Company will handle all service requests and through its business office at 133 Back Meadow Road in Nobleboro and investigation of all complaints with respect to quality of service, malfunction of equipment and other matters relating to its operations. System outages will be responded to immediately and individual outages responded to within twenty-four (24) hours of receipt and, if due to Company's equipment, shall be repaired as soon as reasonably possible. Notice of the procedures for reporting and resolving complaints will be given to each Customer by the Company at the time of application for installation of IPTV service.

B. Discrimination. The Company shall not refuse service to any qualified person or



organization who requests such service for a lawful purpose along actual cable routes. The Company shall not, as to rates, charges, service facilities, rules, regulations or in any other respect make or grant any reference or advantage to any person, nor subject any person to any prejudice or disadvantage.

C. Service Response. The Company will provide reasonable service response for all complaints and requests for repairs as herein defined. Normal office hours shall be from 7:30 a.m. to 4:00 p.m., Monday through Friday, and after-hours calls can be received through a call center system.

D. Interruption. The Company may, whenever it is necessary, interrupt service over the system for the purpose of maintenance, alteration or repair, but will endeavor to do so at such times as will cause minimal inconvenience to its Customers, unless such interruption is unforeseen or due to an emergency.

#### IV

#### **FRANCHISE RENEWAL AND TERMINATION**

A. Renewal. This Franchise Agreement shall take effect and be in full force and effect from the date hereof and the same shall continue in full force and effect for a term of five (5) years beginning with the date of such acceptance. This Franchise Agreement shall automatically renew for subsequent two (2) year terms. Either the Town or the Company may terminate this Franchise Agreement by notification to the other party of such termination, in writing, not less than six (6) months prior to expiration of any term of this Franchise Agreement. In any renegotiation of this Franchise Agreement, neither the Town nor the Company shall require renewal terms that are unreasonable in relation to the industry standards in effect at the time of renewal.

B. Revocation. The Town reserves the right to revoke this Franchise and rescind all rights and privileges associated with it only in the following circumstances:

(1) If the Company should default in the performance of any of its obligations under this Franchise and fails to cure or commence with diligence to cure the default within thirty (30) days after receipt of written notice of the default from the Town.

(2) If a petition is filed by or against the Company under the Bankruptcy Act, or any other insolvency or creditors' right law, State or Federal, and the Company shall fail to have it dismissed. If an involuntary bankruptcy or other involuntary insolvency petition is filed against the Company, the Company will have 120 days to have it dismissed or satisfy the Town that its pendency does not jeopardize the Town's interest in this Franchise.



(3) If the Company arbitrarily ceases to provide service over the IPTV System and fails to reinstate service after notice as in paragraph (1) above.

**C. Procedure Prior to Revocation.** Upon the occurrences of any events enumerated in Paragraph B of this section, the Board may, after hearing, which said notice shall occur no less than upon twenty (20) days written notice to the Company citing the reasons alleged to constitute cause for revocation, set a reasonable time from the date of hearing in which the Company must remedy the cause. If the Company fails to remedy the cause within the time specified, the Board may revoke the Franchise. In any event, before the Franchise may be terminated, the Company must be provided with an opportunity to be heard before the Board. The Company shall have the right to appeal any such revocation of the Franchise to Superior Court in accordance with Rule 8 OB of the Maine Rules of Civil Procedure.

**D. Surrender of Franchise.** The Company may surrender this Franchise at any time upon filing with the Town Clerk of the Town, a written notice of its request at least six (6) months prior to the proposed date of surrender of the Franchise.

## V

### **SERVICES**

**A. General.** The Company has entered a current Schedule of Charges and the Channel Line-Up as an exhibit to this Franchise Agreement. Nothing herein shall prevent the Company from revising its Schedule of Charges and Channel Line-Up from time to time.

## VI

### **MISCELLANEOUS**

**A. Severability.** If any section, sentence, clause, phrase or word of this Franchise is found to be invalid or unconstitutional either by the FCC, other regulatory authority or any court of competent jurisdiction, such section, subsection, sentence, clause, phrase or word shall be deemed severable as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**B. Franchise Binding.** Anything contained herein to the contrary notwithstanding, all provisions of this Franchise shall be binding upon the Company, its successors, lessees or assigns, and the Town, its successors and assigns.

**C. Failure to Enforce Provisions.** The Company shall not be excused from complying with any of the terms and conditions of this Franchise by failure of the Town upon one or more occasions to insist upon or to seek compliance with any such



terms or conditions.

D. Scope of Service. Nothing in this Agreement requires the Company to provide IPTV service to any location beyond its existing facilities capable of providing IPTV service.

E. Franchise Fee. The Company shall pay to the Town as a franchise fee an amount equal to three percent (3%) of recurring IPTV service charges to Customers located within the Town for each calendar year. This fee shall be due and payable on or before May 31 of the following year. If the fee is not paid when due, interest thereon shall accrue at the rate allowable by the State for past due real property taxes.

IN WITNESS WHEREOF, the parties hereto have caused this Franchise Agreement to be executed by their duly authorized representatives as of the aforesaid day and year.

LINCOLNVILLE COMMUNICATIONS, INC.

*Shirley Manning*  
President



## Notes



## Notes

[illegible]



## This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



**TOWN OF APPLETON INFORMATION**website: [www.appleton.maine.gov](http://www.appleton.maine.gov)**Town of Appleton**2915 Sennebec Rd  
Appleton, ME 04862Tel: (207) 785-4722  
Fax: (207) 785-3166  
[appleton@tidewater.net](mailto:appleton@tidewater.net)

Monday	8:30am to 1:30pm
Tuesday	8:30am to 1:30pm
Wednesday	Closed
Thursday	8:30am to 1:30pm
Friday	8:30am to 1:30pm

5:30pm to 8:00pm

**Mildred Stevens Williams Memorial Library**2916 Sennebec Rd  
Appleton, ME 04862

Tel: (207) 785-5656

Monday	Closed
Tuesday	12:00pm to 5:00pm
Wednesday	3:00pm to 6:00pm
Thursday	10:00am to 3:00pm
Friday	Closed
Saturday	10:00am to 1:00pm
Sunday	Closed

7:00pm to 9:00pm

**Tri County Solid Waste Management Organization**Route 17  
Union, ME 04862

Tel: (207) 785-2261

Wednesday, Friday, Saturday, & Sunday  
8:00am to 4:30pmLocated on Route 17 in Union between the Bump Hill Rd  
and the Union/Washington town line.**Code Enforcement Officer/Local Plumbing Inspector**

C. Toupie Rooney

Tel: (207) 322-2436  
[ceo@tidewater.net](mailto:ceo@tidewater.net)**Appleton Village School**737 Union Rd  
Appleton, ME 04862

Tel: (207) 785-4504

Principal - Susan Stilwell

**Online Motor Vehicle Registration Renewal**[www.SOOnline.org](http://www.SOOnline.org) - select Rapid Renewal  
also available on our website at helpful links**Also available online: [www.maine.gov/ifw](http://www.maine.gov/ifw)**Boat Registration Renewal  
ATV & Snowmobile Registration Renewal  
IF&W Licenses**Selectmen****Chairman**Donald Burke  
905 Appleton Ridge Rd  
Appleton, ME 04862

Tel: (207) 785-4722

Scott Wiley  
123 Town Hill Rd  
Appleton, ME 03862Denise Pease  
856 Appleton Ridge Rd  
Appleton, ME 04862Selectmen's email - [selectmen@tidewater.net](mailto:selectmen@tidewater.net)**Town Assessor**

RJD Appraisal Inc.

Tel: (207) 785-4722

**Road Commissioner**Curtis Starrett  
1533 Appleton Ridge Rd  
Appleton, ME 04862

Tel: (207) 785-5303

**Animal Control Officers**Suzanne White  
Court BennettTel: (207) 845-2888  
Cell: (207) 975-6785  
Cell: (207) 542-8200**EMA Director**Darrell Grierson  
133 Camden Rd  
Appleton, ME 04862

Tel: (207) 785-5510

**Fire Chief**

David Stone

Tel: (207) 785-6444 (work)  
Tel: (207) 323-1622 (home)**Fire Permits**

David Stone

Tel: (207) 785-6444 (work)

Mon-Thur 8am to 5pm/Fri 8am to 3pm

Tel: (207) 7 323-1622

Darrell Grierson

Tel: (207) 785-5510 (home)

**NO PERMITS WILL BE ISSUED BEFORE 12:00 NOON  
ON WEEKENDS. PLEASE REMEMBER TO CALL AHEAD.****Online fire permits: [www.maine.gov/burnpermit](http://www.maine.gov/burnpermit)**7 days a week for a fee of \$7.00  
See website restrictions